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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 JELLISON BENEVOLENT SOCIETY INC		A Employer identification number 48-6106092	
	Number and street (or P O box number if mail is not delivered to street address) PO BOX 145		Room/suite	B Telephone number (see page 10 of the instructions) (785) 762-5566
	City or town, state, and ZIP code JUNCTION CITY, KS 66441		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 ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			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 ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,449,985		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)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	25,159	20,011	25,159	
	4 Dividends and interest from securities.	44,554	44,554	44,554	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-7,176			
	b Gross sales price for all assets on line 6a _____ 428,130				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	12,716	9,716	12,716	
	12 Total. Add lines 1 through 11	75,253	74,281	82,429	
	13 Compensation of officers, directors, trustees, etc	18,000	9,000		9,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	1,377	689		688
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,165	1,582		1,583
	c Other professional fees (attach schedule)	25,007	12,504		12,503
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	1,696	1,676		20
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	3,874	1,937		1,937
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	6,995	3,500		3,495
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	60,114	30,888		29,226
	25 Contributions, gifts, grants paid	189,230			189,230
	26 Total expenses and disbursements. Add lines 24 and 25	249,344	30,888		218,456
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-174,091			
	b Net investment income (if negative, enter -0-)		43,393		
	c Adjusted net income (if negative, enter -0-)			82,429	

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1Cash—non-interest-bearing			
	2Savings and temporary cash investments	107,040	71,769	71,769
	3Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5Grants receivable			
	6Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8Inventories for sale or use			
	9Prepaid expenses and deferred charges			
	10aInvestments—U S and state government obligations (attach schedule)	190,358	 118,106	116,222
	bInvestments—corporate stock (attach schedule)	74,898	 74,898	2,733,213
	cInvestments—corporate bonds (attach schedule).	270,000	 100,000	101,951
	11Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12Investments—mortgage loans			
	13Investments—other (attach schedule)	250,156	 351,538	426,827
	14Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15Other assets (describe ▶ _____)	 3	 3	 3
	16Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	892,455	716,314	3,449,985
	17Accounts payable and accrued expenses			
	18Grants payable			
	19Deferred revenue			
	20Loans from officers, directors, trustees, and other disqualified persons			
	21Mortgages and other notes payable (attach schedule)			
	22Other liabilities (describe ▶ _____)			
	23Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24Unrestricted			
	25Temporarily restricted			
	26Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27Capital stock, trust principal, or current funds	984,799	984,799	
	28Paid-in or capital surplus, or land, bldg , and equipment fund			
	29Retained earnings, accumulated income, endowment, or other funds	-92,344	-268,485	
	30Total net assets or fund balances (see page 17 of the instructions)	892,455	716,314	
	31Total liabilities and net assets/fund balances (see page 17 of the instructions)	892,455	716,314	

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	892,455
2	Enter amount from Part I, line 27a	2	-174,091
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	718,364
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	2,050
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	716,314

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				
(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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) 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		
a				
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	
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	

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			
2007			
2006			
2005			
2004			
2	Total of line 1, column (d).		2
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.		4
5	Multiply line 4 by line 3.		5
6	Enter 1% of net investment income (1% of Part I, line 27b).		6
7	Add lines 5 and 6.		7
8	Enter qualifying distributions from Part XII, line 4.		8
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions 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		1 868
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
3 Add lines 1 and 2.		3 868
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5 868
6 Credits/Payments		
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 2,618	
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 2,618
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 1,750
11 Enter the amount of line 10 to be Credited to 2010 estimated tax 1,750 Refunded		11

Part VII-A Statements Regarding Activities			
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?			Yes 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)? 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.		1a	No
c Did the foundation file Form 1120-POL for this year?		1b	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		1c	No
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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	No
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)

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? Website address N/A	13	Yes	
14	The books are in care of CENTRAL NATIONAL BANK Telephone no (785) 238-4114 Located at 802 N WASHINGTON JUNCTION CITY KS ZIP+4 66441			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.			
			15	

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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		
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?. 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)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
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.				

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.		

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	
2	
3	
4	

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

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	3,406,021
b	Average of monthly cash balances.	1b	44,156
c	Fair market value of all other assets (see page 24 of the instructions).	1c	3
d	Total (add lines 1a, b, and c).	1d	3,450,180
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,450,180
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	51,753
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,398,427
6	Minimum investment return. Enter 5% of line 5.	6	169,921

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	169,921
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	868
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	868
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	169,053
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	169,053
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	169,053

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	218,456
b	Program-related investments—total from Part IX-B.	1b	
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	218,456
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	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	218,456
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				169,053
2 Undistributed income, if any, as of the end of 2008				
a Enter amount for 2008 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004.				
b From 2005.				13,662
c From 2006.				23,420
d From 2007.				3,058
e From 2008.				32,753
f Total of lines 3a through e.	72,893			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 218,456				
a 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)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2009 distributable amount.				169,053
e Remaining amount distributed out of corpus	49,403			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	122,296			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions. . .				
e 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.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions).				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a.	122,296			
10 Analysis of line 9				
a Excess from 2005. . . .				13,662
b Excess from 2006. . . .				23,420
c Excess from 2007. . . .				3,058
d Excess from 2008. . . .				32,753
e Excess from 2009. . . .				49,403

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.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b	85% of line 2a					
c	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					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

SUSAN E WILLIAMS
P O BOX 145
JUNCTION CITY,KS 66441
(785) 762-5566

b

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

SCHOLARSHIPS- STANDARD FORMS FOR APPLICATION ARE REQUIRED INFORMATION SHOULD BE SUBMITTED WITH RESPECT TO PAST ACCADEMIC RECORD, JOB INFORMATION, WITH RESPECT TO PARENTS, NUMBER OF CHILDREN IN FAMILY AND THE CHILDREN'S RESPECTIVE AGES, ACADEMIC COURSE TO BE PURSUED, INSTITUTION WHICH APPLICANT WILL BE ATTENDING, WHERE STUDENT IS WITH RESPECT TO ACADEMIC CAREER, ESTIMATE OF COSTS, FINANCIAL ASSISTANCE AVAILABLE TO MEET THOSE COSTS FROM PARENTS AND FROM OTHER SOURCES, REFERENCES FROM BOTH TEACHERS AND OTHER, TELEPHONE NUMBER AND ADDRESS AND ANY OTHER RELEVANT INFORMATION APPLICANT DESIRES TO SUBMIT GRANTS- APPLICATION FOR GRANTS SHOULD INCLUDE THE NAME AND DETAILS OF THE APPLICANT, THE TELEPHONE NUMBER AND ADDRESS OF THE APPLICANT, A COPY OF THE APPLICANT'S IRS LETTER GRANTING THEM TAX EXEMPT STATUS, THE GENERAL NATURE OF THE APPLICANT'S PROGRAM, THE PARTICULAR PROJECT OR NEED FOR WHICH THE APPLICANT IS SEEKING FUNDING, FINANCIAL STATEMENTS OF THE APPLICANT OR SOME MATERIALS TO DEMONST

c

Any submission deadlines

THE JELLISON BENEVOLENT SOCIETY, INC MAINTAINS SUBMISSION DEADLINES FOR SCHOLARSHIPS IT IS PREFERRE

d

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

IN GENERAL, SCHOLARSHIPS OR FINANCIAL AID FOR EDUCATION ARE LIMITED TO STUDENTS FROM GEARY COUNTY, KANSAS ALTHOUGH OCCASIONALLY THOSE FROM OTHER AREAS ARE CONSIDERED GRANTS FOR OTHER CHARITABLE PURPOSES ARE IN GENERAL LIMITED IN THE SAME MANNER WITH PREFERENCE BEING GIVEN TO CHARITIES ACTIVE IN GEARY COUNTY, BUT WITH OCCASIONAL GRANTS TO CHARITABLE ORGANIZATIONS LOCATED OUTSIDE OF GEARY COUNTY

Part XV

Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	189,230
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2009)

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?		Yes	No
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			

[illegible]

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				
*****		2010-07-02	*****	
Signature of officer or trustee		Date	Title	
Paid Preparer's Use Only	Preparer's Signature	H CALVIN POTTBERG CPA	Date	2010-07-22
	Firm's name (or yours if self-employed), address, and ZIP code	POTTBERG GASSMAN & HOFFMAN CHTD	Check if self-employed	Preparer's identifying number (see Signature on page 30 of the instructions)
		816 N WASHINGTON ST	EIN	
	JUNCTION CITY, KS 664412447	Phone no	(785) 238-5166	

Additional Data

Software ID: 09000034

Software Version: 09530951

EIN: 48-6106092

Name: JELLISON BENEVOLENT SOCIETY INC

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
SUSAN E WILLAMS	DIRECTOR 20 00	18,000	0	0
308 W 13TH STREET JUNCTION CITY, KS 66441				
DAREL BOSTON	DIRECTOR 0 50	0	0	0
1600 S GARFIELD STREET JUNCTION CITY, KS 66441				
DOROTHY CASSITY	DIRECTOR 0 50	0	0	0
1022 CAROLINE AVENUE APT 111 JUNCTION CITY, KS 66441				
BARBARA CRAFT	DIRECTOR 0 50	0	0	0
110 S GARFIELD STREET JUNCTION CITY, KS 66441				
DALE ANN CLORE	DIRECTOR 0 50	0	0	0
3410 TOP OF WORLD DRIVE MANHATTAN, KS 66503				
TED HAYDEN	DIRECTOR 0 50	0	0	0
2150 VANE CHAPMAN, KS 67431				
JANETTE VOGELSANG	DIRECTOR 0 50	0	0	0
102 N RITTER ROAD JUNCTION CITY, KS 66441				
JAMES WARD	DIRECTOR 0 50	0	0	0
PO BOX 482 OTTAWA, KS 66067				

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
ARMED SERVICES YMCA ARMED SERVICES YMCA6350 WALKER LANE 6350 WALKER LANE ALEXANDRIA,VA 22310	NONE	NON-PROFIT	GENERAL	4,000
BAKER UNIVERSITY BAKER UNIVERSITYPO BOX 65 PO BOX 65 BALDWIN,KS 66066	NONE	NON-PROFIT	EDUCATIONAL	800
BAYLOR UNIVERSITY BAYLOR UNIVERSITY1 BEAR PLACE NO 97028 1 BEAR PLACE NO 97028 WACO,TX 76798	NONE	NON-PROFIT	EDUCATIONAL	1,600
BENEDICTINE COLLEGE BENEDICTINE COLLEGE1020 NORTH SECOND STREET 1020 NORTH SECOND STREET ATCHISON,KS 66002	NONE	NON-PROFIT	EDUCATIONAL	1,600
BETHANY COLLEGE BETHANY COLLEGE421 NORTH FIRST STREET 421 NORTH FIRST STREET LINDSBORG,KS 67456	NONE	NON-PROFIT	EDUCATIONAL	2,800
BOY SCOUT OF AMERICA BOY SCOUT OF AMERICAPO BOX 912 PO BOX 912 SALINA,KS 67402	NONE	NON-PROFIT	GENERAL	750
BRAMLAGE PUBLIC LIBRARY BRAMLAGE PUBLIC LIBRARY230 W 7TH STREET 230 W 7TH STREET JUNCTION CITY,KS 66441	NONE	NON-PROFIT	GENERAL	500
BROWN MACKIE COLLEGE BROWN MACKIE COLLEGE2106 S 9TH STREET 2106 S 9TH STREET SALINA,KS 67401	NONE	NON-PROFIT	EDUCATIONAL	500
BUTLER COUNTY COMMUNITY C BUTLER COUNTY COMMUNITY COLLEGE901 S HAVERHILL RD 901 S HAVERHILL RD EL DORADO,KS 67042	NONE	NON-PROFIT	EDUCATIONAL	3,000
CATCHING THE DREAM CATCHING THE DREAM8200 MOUNTAIN ROAD NE 8200 MOUNTAIN ROAD NE ALBUQUERQUE,NM 87110	NONE	NON-PROFIT	GENERAL	500
CHRISTIAN RECORD SERVICES CHRISTIAN RECORD SERVICES 8510 W 78TH TERRACE 8510 W 78TH TERRACE OVERLAND PARK,KS 66204	NONE	NON-PROFIT	GENERAL	500
CLOUD COUNTY COMMUNITY CO CLOUD COUNTY COMMUNITY COLLEGEPO BOX 1002 PO BOX 1002 CONCORDIA,KS 66901	NONE	NON-PROFIT	EDUCATIONAL	8,800
CRISIS CENTER CRISIS CENTERPO BOX 1526 PO BOX 1526 MANHATTAN,KS 66505	NONE	NON-PROFIT	GENERAL	4,000
CUMBERLAND COLLEGE CUMBERLAND COLLEGE816 WALNUT STREET 816 WALNUT STREET WILLIAMSBURG,KY 40769	NONE	NON-PROFIT	EDUCATIONAL	750
DRAKE UNIVERSITY DRAKE UNIVERSITY2507 UNIVERSITY AVENUE 2507 UNIVERSITY AVENUE DES MOINES,IA 50311	NONE	NON-PROFIT	EDUCATIONAL	1,600
Total ▶ 3a				189,230

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
EMPORIA STATE UNIVERSITY EMPORIA STATE UNIVERSITY1200 COMMERCIAL 1200 COMMERCIAL EMPORIA, KS 66801	NONE	NON-PROFIT	EDUCATIONAL	6,100
FIRST CHRISTIAN CHURCH FIRST CHRISTIAN CHURCH1429 ST MARYS ROAD 1429 ST MARYS ROAD JUNCTION CITY, KS 66441	NONE	NON-PROFIT	GENERAL	500
JUNCTION CITY FAMILY YMCA JUNCTION CITY FAMILY YMCAPO BOX 113 PO BOX 113 JUNCTION CITY, KS 66441	NONE	NON-PROFIT	GENERAL	25,500
FORT HAYS STATE UNIVERSIT FORT HAYS STATE UNIVERSITY600 PARK STREET 600 PARK STREET HAYS, KS 67601	NONE	NON-PROFIT	EDUCATIONAL	6,200
FRIENDS UNIVERSITY FRIENDS UNIVERSITY2100 W UNIVERSITY STREET 2100 W UNIVERSITY STREET WICHITA, KS 67213	NONE	NON-PROFIT	EDUCATIONAL	2,400
GARDEN CITY COMMUNITY COL GARDEN CITY COMMUNITY COLLEGE801 CAMPUS DRIVE 801 CAMPUS DRIVE GARDEN CITY, KS 67846	NONE	NON-PROFIT	EDUCATIONAL	1,000
GEARY COUNTY HISTORICAL S GEARY COUNTY HISTORICAL SOCIETY530 N ADAMS 530 N ADAMS JUNCTION CITY, KS 66441	NONE	NON-PROFIT	GENERAL	500
GEARY COUNTY UNITED WAY GEARY COUNTY UNITED WAYPO BOX 567 PO BOX 567 JUNCTION CITY, KS 66441	NONE	NON-PROFIT	GENERAL	5,000
GIRL SCOUTS OF AMERICA GIRL SCOUTS OF AMERICA7015 SW 10TH AVENUE 7015 SW 10TH AVENUE TOPEKA, KS 66615	NONE	NON-PROFIT	GENERAL	750
HARVARD UNIVERSITY HARVARD UNIVERSITY124 MT AUBURN STREET 124 MT AUBURN STREET CAMBRIDGE, MA 02138	NONE	NON-PROFIT	EDUCATIONAL	1,000
HASKELL FOUNDATION HASKELL FOUNDATION155 INDIAN AVENUE 155 INDIAN AVENUE LAWRENCE, KS 66046	NONE	NON-PROFIT	GENERAL	1,000
HIGHLAND COMMUNITY COLLEG HIGHLAND COMMUNITY COLLEGE606 WEST MAIN 606 WEST MAIN HIGHLAND, KS 66035	NONE	NON-PROFIT	EDUCATIONAL	800
HUTCHINSON COMMUNITY COLL HUTCHINSON COMMUNITY COLLEGE1300 N PLUM 1300 N PLUM HUTCHINSON, KS 67501	NONE	NON-PROFIT	EDUCATIONAL	4,000
JUNCTION CITY FRIENDS OF JUNCTION CITY FRIENDS OF ANIMALSPO BOX 580 PO BOX 580 JUNCTION CITY, KS 66441	NONE	NON-PROFIT	GENERAL	1,500
JUNCTION CITY HIGH SCHOOL JUNCTION CITY HIGH SCHOOL900 N EISENHOWER 900 N EISENHOWER JUNCTION CITY, KS 66441	NONE	NON-PROFIT	GENERAL	1,130
Total  3a				189,230

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
JUNCTION CITY - GEARY COU JUNCTION CITY - GEARY COUNTY HEALTH DEPT1212 WEST ASH 1212 WEST ASH JUNCTION CITY,KS 66441	NONE	NON-PROFIT	GENERAL	1,000
KANSAS 4-H FOUNDATION KANSAS 4-H FOUNDATION116 UMBERGER HALL 116 UMBERGER HALL MANHATTAN,KS 66506	NONE	NON-PROFIT	GENERAL	2,000
KANSAS AUDIO-READER NETWO KANSAS AUDIO-READER NETWORK 1120 W 11TH STREET 1120 W 11TH STREET LAWRENCE,KS 66044	NONE	NON-PROFIT	GENERAL	250
KANSAS STATE UNIVERSITY KANSAS STATE UNIVERSITY2323 ANDERSON AVENUE 2323 ANDERSON AVENUE MANHATTAN,KS 66502	NONE	NON-PROFIT	EDUCATIONAL	43,500
UNIVERSITY OF KANSAS UNIVERSITY OF KANSASPO BOX 928 PO BOX 928 LAWRENCE,KS 66044	NONE	NON-PROFIT	EDUCATIONAL	3,800
MANHATTAN AREA TECHNICAL MANHATTAN AREA TECHNICAL COLLEGE3136 DICKENS AVENUE 3136 DICKENS AVENUE MANHATTAN,KS 66503	NONE	NON-PROFIT	EDUCATIONAL	500
MANHATTAN CHRISTIAN COLLE MANHATTAN CHRISTIAN COLLEGE 1415 ANDERSON AVENUE 1415 ANDERSON AVENUE MANHATTAN,KS 66502	NONE	NON-PROFIT	EDUCATIONAL	3,000
MID-AMERICA NAZARENE UNIV MID-AMERICA NAZARENE UNIVERSITY2030 E COLLEGE WAY 2030 E COLLEGE WAY OLATHE,KS 66160	NONE	NON-PROFIT	EDUCATIONAL	1,600
MULTNOMAH BIBLE COLLEGE MULTNOMAH BIBLE COLLEGE8435 NE GLISON STREET 8435 NE GLISON STREET PORLAND,OR 97220	NONE	NON-PROFIT	GENERAL	1,200
OKLAHOMA WESLEYAN UNIVERS OKLAHOMA WESLEYAN UNIVERSITY2201 SILVER LAKE ROAD 2201 SILVER LAKE ROAD BARTLESVILLE,OK 74006	NONE	NON-PROFIT	EDUCATIONAL	1,600
OTTAWA UNIVERSITY OTTAWA UNIVERSITYTENTH CEDAR TENTH CEDAR OTTAWA,KS 66067	NONE	NON-PROFIT	EDUCATIONAL	1,800
PITTSBURG STATE UNIVERSIT PITTSBURG STATE UNIVERSITY 1701 SOUTH BROADWAY 1701 SOUTH BROADWAY PITTSBURG,KS 66762	NONE	NON-PROFIT	EDUCATIONAL	3,500
PRESBYTERIAN MANOR PRESBYTERIAN MANORPO BOX 20440 PO BOX 20440 WICHITA,KS 67208	NONE	NON-PROFIT	GENERAL	1,000
ROCKHURST UNIVERSITY ROCKHURST UNIVERSITY1100 ROCKHURST ROAD 1100 ROCKHURST ROAD KANSAS CITY,MO 64110	NONE	NON-PROFIT	EDUCATIONAL	1,200
ST XAVIER'S HIGH SCHOOL ST XAVIER'S HIGH SCHOOL200 N WASHINGTON 200 N WASHINGTON JUNCTION CITY,KS 66441	NONE	NON-PROFIT	GENERAL	500
Total  3a				189,230

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
STERLING COLLEGE STERLING COLLEGE125 W COOPER 125 W COOPER STERLING,KS 67579	NONE	NON-PROFIT	EDUCATIONAL	2,000
FOOD PANTRY OF GEARY COUN FOOD PANTRY OF GEARY COUNTY 136 W 3RD STREET 136 W 3RD STREET JUNCTION CITY,KS 66441	NONE	NON-PROFIT	GENERAL	7,000
THE NEW SCHOOL FOR JAZZ A THE NEW SCHOOL FOR JAZZ AND CONTEMPORARY MUSIC79 FIFTH AVENUE 79 FIFTH AVENUE NEW YORK,NY 10003	NONE	NON-PROFIT	GENERAL	1,200
OPEN DOOR - GEARY COUNTY OPEN DOOR - GEARY COUNTY136 WEST 3RD STREET 136 WEST 3RD STREET JUNCTION CITY,KS 66441	NONE	NON-PROFIT	GENERAL	8,500
THE SCHOOL OF THE OZARKS THE SCHOOL OF THE OZARKSPO BOX 17 PO BOX 17 POINT LOOKOUT,MO 65726	NONE	NON-PROFIT	EDUCATIONAL	500
UNIVERSITY OF GEORGIA UNIVERSITY OF GEORGIA THE UNIVERSITY OF GEORGIA THE UNIVERSITY OF GEORGIA ATHENS,GA 30602	NONE	NON-PROFIT	EDUCATIONAL	1,600
UNIVERSITY OF KANSAS MED UNIVERSITY OF KANSAS MEDMAIL STOP 2029 MAIL STOP 2029 KANSAS CITY,KS 66160	NONE	NON-PROFIT	EDUCATIONAL	1,400
UNIVERSITY OF NEBRASKA UNIVERSITY OF NEBRASKA313 N 13TH STREET 313 N 13TH STREET LINCOLN,NE 68588	NONE	NON-PROFIT	EDUCATIONAL	1,600
UNIVERSITY OF NEW MEXICO UNIVERSITY OF NEW MEXICO1 UNIVERSITY OF NEW MEXIC 1 UNIVERSITY OF NEW MEXIC ALBUQUERQUE,NM 87131	NONE	NON-PROFIT	EDUCATIONAL	1,600
WASHBURN UNIVERSITY WASHBURN UNIVERSITY1700 SW COLLEGE AVENUE 1700 SW COLLEGE AVENUE TOPEKA,KS 66621	NONE	NON-PROFIT	EDUCATIONAL	1,000
WASHINGTON UNIVERSITY WASHINGTON UNIVERSITYONE BROOKINGS DRIVE ONE BROOKINGS DRIVE ST LOUIS,MO 63130	NONE	NON-PROFIT	EDUCATIONAL	1,200
WICHITA STATE UNIVERSITY WICHITA STATE UNIVERSITY1845 FAIRMOUNT 1845 FAIRMOUNT WICHITA,KS 67260	NONE	NON-PROFIT	EDUCATIONAL	6,100
Total  3a				189,230

TY 2009 Accounting Fees Schedule

Name: JELLISON BENEVOLENT SOCIETY INC

EIN: 48-6106092

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,165	1,582		1,583

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Gain/Loss from Sale of Other Assets Schedule

Name: JELLISON BENEVOLENT SOCIETY INC

EIN: 48-6106092

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
BNP PARIBUS US FLOATER	2007-02	PURCHASE	2009-03		50,000	50,000				
CIT GROUP INC INTERNOTES	2003-02	PURCHASE	2009-07		22,563	50,000			-27,437	
AMERICAN FUNDS CAPITAL WORLD GROWTH	2008-12	PURCHASE	2009-12		6,530	4,583			1,947	
CHASE MANHATTAN CORP	2002-01	PURCHASE	2009-02		20,000	20,000				
DFA INVT DIMENSIONS GROUP	2008-09	PURCHASE	2009-12		6,530	4,851			1,679	
GOLDMAN SACHS TR	2007-09	PURCHASE	2009-07		18,475	18,917			-442	
ING MUT FD	2008-03	PURCHASE	2009-07		11,242	9,916			1,326	
MORGAN J P & CO INC	2002-04	PURCHASE	2009-01		50,000	50,000				
OPPENHEIMBER DEVELOPING MKTS	2006-07	PURCHASE	2009-07		11,082	8,315			2,767	
ROWE T PRICE EQUITY INCOME	2006-07	PURCHASE	2009-07		27,471	24,730			2,741	
ROYCE FD PENN MUT INV	2006-07	PURCHASE	2009-07		18,409	15,909			2,500	
SSGA FDS	2006-07	PURCHASE	2009-03		15,777	23,809			-8,032	
VANGUARD TRUSTEES EQUITY FD INTL VAL	2006-12	PURCHASE	2009-07		20,418	18,535			1,883	
VANGUARD INDEX FUNDS MIDCAP	2006-07	PURCHASE	2009-07		9,208	8,166			1,042	
VANGUARD INDEX FUNDS 500	2006-12	PURCHASE	2009-07		26,643	25,060			1,583	
VANGUARD SMCP GROWTH	2007-10	PURCHASE	2009-07		18,845	16,913			1,932	
SEDGWICK & SHAWNEE KS	2008-11	PURCHASE	2009-12		1,000	927			73	
AMERICAN FUNDS CAPITAL WORLD GROWTH	2008-12	PURCHASE	2009-07		2,852	2,370			482	
DFA INVT DIMENSIONS GROUP INTL SMCAP	2008-09	PURCHASE	2009-07		4,308	3,805			503	
NEW WORLD FD INC	2009-03	PURCHASE	2009-07		10,769	7,175			3,594	
SEDGWICK & SHAWNEE KS	2008-11	PURCHASE	2009-06		26,650	25,075			1,575	
MONTGOMERY CO MD HSG	2008-10	PURCHASE	2009-10		49,358	46,250			3,108	

**TY 2009 Investments Corporate
Bonds Schedule****Name:** JELLISON BENEVOLENT SOCIETY INC**EIN:** 48-6106092

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MORGAN J P & CO INC		
CHASE MANHATTAN CORP		
OHIO NATL FINL SVCS INC	50,000	51,077
CIT GROUP INC		
BNP PARIBUS US FLOATER		
CHESAPEAKE & POTOMAC TEL CO	50,000	50,874

TY 2009 Investments Corporate Stock Schedule

Name: JELLISON BENEVOLENT SOCIETY INC

EIN: 48-6106092

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CENTRAL OF KANSAS, INC	74,898	2,733,213

TY 2009 Investments - Other Schedule**Name:** JELLISON BENEVOLENT SOCIETY INC**EIN:** 48-6106092

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AMERICAN FUNDS CAP WORLD GR & INCOME	AT COST	15,734	22,402
GOLDMAN SACHS TR MID CP VAL A	AT COST	38,074	45,706
DFA INVT DIMENSIONS GROUP INTL SMCAP	AT COST	14,952	20,446
ING MUT FD GLB R/S FD	AT COST	17,073	21,304
OPPENHEIMER DEVELOPING MKTS CL Y	AT COST	14,130	19,264
T ROWE PRICE EQUITY INCOME	AT COST	55,811	63,353
NEW WORLD FD INC	AT COST	14,429	22,878
ROYCE FD PENN MUT INV	AT COST	33,833	40,409
SSGA FDS EMERGING MKT	AT COST		
VANGUARD TRUSTEES EQUITY F INTL	AT COST	38,451	43,400
VANGUARD INDEX FDS MIDCAP INDEX SIGN	AT COST	19,126	23,167
VANGUARD INDEX FDS 500 INDEX SIGNAL	AT COST	57,230	64,425
VANGUARD SMCP GROWTH INDEX FUND	AT COST	32,695	40,073

TY 2009 Other Assets Schedule

Name: JELLISON BENEVOLENT SOCIETY INC

EIN: 48-6106092

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MINERAL RIGHTS	3	3	3

TY 2009 Other Decreases Schedule

Name: JELLISON BENEVOLENT SOCIETY INC

EIN: 48-6106092

Description	Amount
FEDERAL ESTIMATED TAX PAYMENTS	2,050

TY 2009 Other Expenses Schedule**Name:** JELLISON BENEVOLENT SOCIETY INC**EIN:** 48-6106092

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursement s for Charitable Purposes
EXPENSES				
ASSOCIATION OF SMALL FOUNDATI	495	248		247
INSURANCE	525	263		262
OFFICE EXPENSE	1,223	612		611
DIRECTORS FEES	4,000	2,000		2,000
SUPPLIES	641	321		320
MISCELLANEOUS	111	56		55

TY 2009 Other Income Schedule**Name:** JELLISON BENEVOLENT SOCIETY INC**EIN:** 48-6106092

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
KANSAS GAS ROYALTIES	9,716	9,716	9,716
REFUND GRANT MONIES	3,000		3,000

TY 2009 Other Professional Fees Schedule

Name: JELLISON BENEVOLENT SOCIETY INC

EIN: 48-6106092

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CNB TRUST DEPARTMENT FEES	25,007	12,504		12,503

TY 2009 Taxes Schedule**Name:** JELLISON BENEVOLENT SOCIETY INC**EIN:** 48-6106092

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	1,639	1,639		
SECRETARY OF STATE	40	20		20
OIL ROYALTY CONSERVATION TAX	17	17		