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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Scanned aug 1 1 2010

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A F	or th	ie 2009	caler	idar year, or tax year beginning, 2009, and endir	ng		, , 2	20				
Вс	heck If a	policable	Please	C Name of organization DONALD C KILGOUR ENDOWMENT FUND, INC.	Ì	D Employer ide	ntification nu	mber				
	Addr	255	use IRS	Doing Business As		52-1628	967					
\vdash	chang	1.	abel or print or		n/suite	E Telephone nu						
\vdash	Name	change	type.	,	بانان د	•						
<u> </u>	Initral	return	See Specific	131 DATH AVENUE		(732) 222	2-8/55					
	Term		nstruc-	City or town, state or country, and ZIP + 4	}							
1	Amer		tions.	LONG BRANCH, NJ 07740		G Gross receipts	s \$	47	,131.			
	Appli	cation	F Na	me and address of principal officer		H(a) Is this a group	p return for	Yes	X No			
<u> </u>	pend	.			1	affiliates? H(b) Are all affiliate	es included?	Yes	No			
	Toy or	empt stat		X 501(c) (3) (insert no) 4947(a)(1) or 527		• •	a list (see instr	_				
<u> </u>				X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527			· ·	•				
<u>J</u>		ite: 🕨 l				H(c) Group exemp	tion number	<u> </u>				
K	Form	of organiz	zation	X Corporation Trust Association Other ► L Year of	f formati	on M S	State of legal of	iomicile	ŊJ			
Pa	rt L	Sum	mary									
	1	Driefly										
	١'	THE	DRIE	pe the organization's mission or most significant activities IARY EXEMPT PURPOSE OF THE DONALD C KILGOUR END	OWME	NT FIND	TNC					
8								-				
Ē				ISE AND INVEST FUNDS EXCLUSIVELY FOR THE LT SU		T OF THE		-				
ᇤ		RONA	LD M	CDONALD HOUSE OF LONG BRANCH, NEW JERSEY, INC.								
Governance	2	Check	this bo	x If the organization discontinued its operations or disposed of more that	an 25%	of its net assets						
	3	Numbe	r of vo	ting members of the governing body (Part VI, line 1a)		ì	3		6			
ctivities &	4	Numbo	- of in	dependent voting members of the reversion back (Part VI line 1b)					6			
	1			dependent voting members of the governing body (Part VI, line 1b)			4		- 0			
÷	5			of employees (Part V, line 2a)			5					
Ac	6	Total no	umber	of volunteers (estimate if necessary)			6					
	7 a	Total gr	ross u	nrelated business revenue from Part VIII, column (C), line 12		\ <u>-</u>	7a					
	Ь	Net un	related	business taxable income from Form 990-T, line 34			7b					
	 	***************************************	0.2.0	Section Control of Con	' 	Prior Year		rrent Y	ear			
		0			-		0.					
Revenue	8			and grants (Part VIII, line 1h)					0.			
	9	Program	n serv	ice revenue (Part VIII, line 2g)	- 🖳		0.		0.			
	10	Investm	nent in	come (Part VIII county) (A) Inles 3, 4 and 7d)	.	78,04	7.	47	,131.			
Œ	11	Other r	evenu	e (Part VIII, cotumn (A), lines 5, 6d, 8è 9c, 10c, and 11e)			0.	-	0.			
	12	Total re	Wentle	- add lines 8 through 11 (must equal) Part VIII, column (A), line 12).	•	78,04	7.	47	,131.			
		0	venue	- add thes of thought 11 duple expans are vin, column (A), the 12)	- ├	100,00						
	13	Grants	and Si	mila amount blad (Part IX, column (A) lines 1-3)	• -			150,000.				
	14	Benefit	s paid	to of for members (Part IX_column (A), line 4)			0.		0.			
9	15	Salaries	s, othe	er compensation, employee benefits (Part IX, column (A), lines 5-10)	. L		0.	0				
use	16a	Profess	sional f	undraising fees (Part IX, column (A), line 11e)			0.	0				
Expenses	Ь,	Total fu	ındrais	ing expenses, Part IX, column (D), line 25)	.		,					
ŭ	17	Othor		on (Part IV, solumn (A), least 444, 446, 246)	-+		5.		591.			
	l	Other e	xpens	es (Part IX, column (A), lines 11a-11d, 11f-24f)	•			150				
	18			s Add lines 13-17 (must equal Part IX, column (A), line 25)		100,02			,591.			
	19	Revenu	e less	expenses Subtract line 18 from line 12		-21,97	8.	-103	,460.			
ĕ					В	eginning of Yea	ır Er	nd of Ye	ear			
Net Assets or Fund Balances	20	Total as	ssets (1	Part X, line 16)		2,074,22	9. 1	,970	,769.			
8a Ba	21		•	s (Part X, line 26)	•	· · ·		·				
ᇶ	22				•	2,074,22	a - 1	970	,769.			
				fund balances Subtract line 21 from line 20	<u></u>	2,014,22		, , , , ,	, 105.			
Pa	rt II	Sigi	nature	Block								
		Under	penaltie	s of perjury, I declare that I have examined this return, including accompanying scheduling	ules and	statements, and	to the best of	f my kr	nowledge			
		and be	lief, it	is true, correct, and complete. Declaration of preparer (other than officer) is based on	all infor	mation of which	preparer has	any kn	owledge			
S	ign					12/1/	61					
	еге	Ī	ignatur	e of officer		Date						
• • •	0.0	l .	01.	cicle by a large of Charles								
			\subseteq n	ristopher Labrecque - Chairman								
		T T	ype or	print name and title								
_		Prepar	er's 🕨		eck if		arer's identifyir	ng numb	er			
Paid		signati		The Cartes Self Shelp self	t- ployed	▶ ∏ (see)	nstructions)					
Prep	arer's	Firm's	name (c			EIN	22-202	27092	,			
Use	Only	I if self-e	mplove	1),			732-84					
	. Ab - 1	address				Phone no	τ. τ					
мау	tne l	KS disci	uss thi	s return with the preparer shown above? (see instructions)			X \	Yes	No			

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2009)

JSA 9E1010 1 000

orm 990 (2009)	52-1628967	Page 2
art III	Statement of Program Service	Accomplishments	
Briefl	y describe the organization's mission	on:	
<u>AT</u>	TACHMENT 2		
Did t	ne organization undertake any sig	gnificant program services during the year which were not listed on	
Did the bi	ior Form 990 or 990-EZ?	Yes	No
If "Ye	s," describe these new services on	Schedule O	
		or make significant changes in how it conducts, any program	
servic		Yes	No
	s," describe these changes on School		
		ents for each of the organization's three largest program services by expenses. ations and section 4947(a)(1) trusts are required to report the amount of grants an	nd
		, and revenue, if any, for each program service reported.	
a (Code)
SEE	ATTACHED STATEMENT RE.	EXEMPT PURPOSE REFERENCED ABOVE.	
			
h (Code) (Eypenses \$	including grants of \$) (Revenue \$	<u> </u>
o (Couc) (Expenses #		_'
	-		
(Code	e:) (Expenses \$	including grants of \$) (Revenue \$)
			
Other	program services. (Describe in Sc	hedule O)	
	nses \$ including g	•	
	program service expenses ►	150,000.	
			990 (2009)

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	<u> </u>		
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete	-3-	-	
•	Schedule C, Part II	١,		х
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	4		
3	• • • • • • • • • • • • • • • • • • • •	_		
•	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			١,,
_	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part N	9_		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	'		
	quasi-endowments? If" Yes," complete Schedule D, Part V	10		X
11	is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete],		,
	Schedule D, Part VI.			
•	Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more	•		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		,	
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		Ψ.	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		,	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			,
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12		X
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	ĺ	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	ļ	Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Form **990** (2009)

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		İ	İ
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	<u> </u>		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	270	_	
·	to defease any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		├─
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24u		-
LJu	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b		25a	_	_ <u>^</u> _
U	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			}
		256		x
26	990-EZ? If "Yes," complete Schedule L, Part I	25b		
20	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		х
27		26		
21	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
				x
20	If "Yes," complete Schedule L, Part III	27		 ^-
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			,
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	l		
_	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part N	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
0.4	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	_		v
22	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	_		v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,		.,	
	III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			.,
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			١
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		X
		Form	gan /	ronnal

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	•		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of []			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		[
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	å		i
	and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		-	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal]
	benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1	ĺ	Ì
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	_		
•	organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a 9b		$\frac{x}{x}$
	Did the organization make a distribution to a donor, donor advisor, or related person?	90		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a	İ	1	
	Initiation fees and capital contributions included on Part VIII, line 12	ŀ	-	
		- 1		Į
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a	1	ļ	Ī
	Gross income from members or shareholders		Ì	
	amounts due or received from them.)	1	1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		1	

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

Sect	tion A. Governing Body and Management			
			Yes	No
а	Enter the number of voting members of the governing body			
1b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	ļ	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			l
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		,	
	the year by the following		,,	
а	The governing body?	_8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	^	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	_		x
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		
	tion B. Policies (This Section B requests information about policies not required by the Internal			
Reve	enue Code.)		Yes	No
40-	Don't the composition have been been been been been as officer of	10a		X
	Does the organization have local chapters, branches, or affiliates?	iva		
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	10b		
4.4	affiliates, and branches to ensure their operations are consistent with those of the organization?	100		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Х	
11Δ	Desribe in Schedule O the process, if any, used by the organization to review this Form 990.	- •		<u> </u>
12a		12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
-	rise to conflicts?	12b	Х	
С				
•	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b	_	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			`
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			<u> </u>
0	the organization's exempt status with respect to such arrangements?	16b		L
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NJ,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only))	
	available for public inspection. Indicate how you make these available Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest		
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. LYNNE J SIEDENTOP/R M HOUSE 131 BATH AVENUE LONG BRANCH, NJ 0774	ne 10		
	732-222-8755	- <u>-</u>		

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any current officer, director, or trustee.											
(A) Name and Title	(B) Average hours per week	জ Individual trustee ০ or director	institutional trustee		C) a Key employee	R Highest compensated to employee	py) Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
					!						

Part VII Section A. Officers, Directors, Tru	1	y En	iplo			and I	lig			ees (
' (A) Name and title	(B) Average	(C) Position (check all that app						(D) Reportable	(E) Reportal	blo	l	(F)	
Name and title	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated	Former	compensation from the organization (W-2/1099-MISC)	compensa from rela organizati (W-2/1099-	ation ited ions	ame comp fro orga and	imated ount of other ensation im the nization related	f Ion Ion Ion Id
				-	-								
							-						
			_										
										_			
1b Total						•••	<u> </u>	<u> </u>					
2 Total number of individuals (including but not reportable compensation from the organization		hose I		d al	bove	e) who	o re	ceived more than	\$100,000 in	l 	· · · · · ·		
3 Did the organization list any former office											1	Yes	No
employee on line 1a? If "Yes," complete Schedu 4 For any individual listed on line 1a, is the	sum of	repor	tabl	le c	om	pensa	itior	n and other comp	pensation fi	rom	3		X
the organization and related organizations individual											4		Х
5 Did any person listed on line 1a receive services rendered to the organization? If "Yes,"											5		Х
Section B. Independent Contractors										0.46		,	
Complete this table for your five highest compensation from the organization	compensat 	ed in	dep	enc	lent	cont	rac	tors that received	more tha	ın \$10		or ——	
(A) Name and business add	ress							(B) Description of ser	vices		(C) Compens	ation	
							+				<u> </u>		
							\dagger						
2 Total number of independent contractors (in				nite			e l	isted above) who	received			-	
more than \$100,000 in compensation from th	e organizat	liOI1				0							

Par	rt VII	Statement of Revenue	52-1628967							
	•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514			
Contributions, gifts, grants and other similar amounts	1a b c d e	Federated campaigns				-	•			
ontrib od oth	g	and similar amounts not included above . 1f Noncash contributions included in lines 1a-1f \$		¥.,						
_	h	Total. Add lines 1a-1f	▶	0.						
ã			Business Code							
Program Service Revenue	2a b c d									
rau	е									
Prog	f g	All other program service revenue Total. Add lines 2a-2f		0.						
	3 4 5	Investment income (including dividends, interdother similar amounts). ATTACHMENT Income from investment of tax-exempt bond properties and income from investment of tax-exempt bond properties and income from investment of tax-exempt bond properties and income from investment of tax-exempt bond properties and income from investment of tax-exempt bond properties and income from investment of tax-exempt bond properties and income from investment of tax-exempt bond properties and investment of tax-exempt bond properties and investment of tax-exempt bond properties and investment of tax-exempt bond properties and investment of tax-exempt bond properties and investment of tax-exempt bond properties and investment of tax-exempt bond properties and investment of tax-exempt bond properties and investment of tax-exempt bond properties are also because the contract of tax-exempt bond properties and investment of tax-exempt bond properties are also because the contract of tax-exempt bond properties and investment of tax-exempt bond properties are also because the contract of tax-exempt bond properties are also because the contract of tax-exempt bond properties are also because the contract of tax-exempt bond properties are also because the contract of tax-exempt bond properties are also because the contract of tax-exempt bond properties are also because the contract of tax-exempt bond properties are also because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt because the contract of tax-exempt b	est, and 3	47,131. 0. 0.						
	c -	Gross Rents	. , ,							
	6a				<u> </u>	_	, غم			
	b	Less rental expenses		0	Ĩ.	~	·-			
	d	Rental income or (loss)	—	0.			· · · · · · · · · · · · · · · · · · ·			
	"	(i) Secunties	(II) Other		, , , , , , , , , , , , , , , , , , ,		, ,			
	7a	Gross amount from sales of assets other than inventory	(1)	, **	***	* .	- %			
	ь	Less: cost or other basis	_							
		and sales expenses					-			
	С	Gain or (loss)								
	d	Net gain or (loss)		0.						
ne	8a	Gross income from fundraising		, ,		**				
Other Revenue	ь	events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a Less direct expenses b	i .	ř						
ŏ	С	Net income or (loss) from fundraising events .	<u></u>	0.			ļ			
	9a	Gross income from gaming activities See Part IV, line 19 a								
	b	Less direct expenses b					<u> </u>			
	С	Net income or (loss) from gaming activities	<u></u>	0.						
	10a	Gross sales of inventory, less returns and allowances a								
		Less: cost of goods sold b Net income or (loss) from sales of inventory		0.						
	-	Miscellaneous Revenue	Business Code	0.						
	11a									
	i i a									
	C		· · · · · · · · · · · · · · · · · · ·							
	d	All other revenue								
	e	Total. Add lines 11a-11d	_	0.						
	12	Total Revenue. See instructions		47,131.						

Part IX Statement of Functional Expenses

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

	All other organizations must compl		e not required to com), and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			. ,	
	organizations in the U.S. See Part IV, line 21	150,000.	150,000.	Į	,
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22	0.			
3	Grants and other assistance to governments,				,
•	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,				· · · · · · · · · · · · · · · · · · ·
•	trustees, and key employees	0.			
6	Compensation not included above, to disqualified				
Ŭ	persons (as defined under section 4958(f)(1)) and				Ti.
	persons described in section 4958(c)(3)(B)	0.1			
7	Other salaries and wages	0.			
-	Ī				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0.	}		
0		0.			
9	Other employee benefits	0.			
10	Payroll taxes				
11	Fees for services (non-employees)	0.	İ		
	Management	0.			
	Legal	0.			
	Accounting	0.			
	Lobbying	0.			
	Professional fundraising services See Part IV, line 17	0.			
	Investment management fees	0.			
_	Other	0.			
12	· ' '	0.			
13	Office expenses	0.			
14	Information technology	0.			
15	Royalties				· · · · · · · · · · · · · · · · · · ·
16	Occupancy	0.			
17	Travel				
18	Payments of travel or entertainment expenses		i		
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	0.			
20	Interest	0.			
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	0.			
23	Insurance	0.			
24	Other expenses Itemize expenses not				
	covered above. (Expenses grouped together		`		*
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
_	ANNUAL REPORT FEE - NJ	25.		25.	
b	FOREIGN TAX PD ON INVESTMENT	566.		566.	
C					···
d					
е					<u> </u>
f	All other expenses			0.	
25	Total functional expenses. Add lines 1 through 24f	150,591.	150,000.	591.	
26	Joint Costs. Check here ▶ If following				
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation				

_	rt X		1020307		Page 11
	•	•	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	6,190.	2	6,205.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section	-	-	
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L	i	6	
Assets	7	Notes and loans receivable, net		7	
SS	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges		9	
		Land, buildings, and equipment cost or 10a			
		other basis Complete Part VI of Schedule D			· ·
	h	Less. accumulated depreciation		10c	
	11	Investments - publicly traded securities	2,068,039.		1,964,564.
	12	Investments - other securities. See Part IV, line 11	2,000,000.	12	1,301,001.
	13	Investments - program-related. See Part IV, line 11		13	
	14			14	
	15	Intangible assets		15	
i	16	Other assets. See Part IV, line 11	2,074,229.		1,970,769.
-	17	Total assets. Add lines 1 through 15 (must equal line 34)	2,014,223.		1,970,709.
		Accounts payable and accrued expenses		17	
l	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
a	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
≣	22	Payables to current and former officers, directors, trustees, key			•
盲		employees, highest compensated employees, and disqualified			
- 1		persons Complete Part II of Schedule L		22	
1	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
es		Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
띭	27	Unrestricted net assets		27	,
ğ	28	Temporarily restricted net assets		28	
Q E	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	·	30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds	2,074,229.		1,970,769.
= 1	32 33		2,074,229.	32	1,970,769.
		Total lightilities and and possess // find belonges		33	
	34	Total liabilities and net assets/fund balances	2,074,229.	34	1,970,769.

Form **990** (2009)

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

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

rganization

Employer identification number

DONAL	D C. KILG	OUR ENDOWME	ENT FUND, INC.				_	i	52-16	28967
Part I	Reason fo	or Public Char	ity Status (All organ	izations m	ust comp	lete this	part.) Se	e instruc	ctions.	
The org	anization is no	ot a private found	dation because it is: (F	For lines 1	through 11,	check or	ly one bo	x.)		
1	A church, c	onvention of chu	irches, or association	of churches	s described	ın sectio	n 170(b)	(1)(A)(i).		
2	A school de	escribed in section	on 170(b)(1)(A)(ii). (At	tach Sched	ule E)					
3	1		hospital service organ							
4	•	_	zation operated in co	njunction v	with a hos	pital des	cribed in	section	170(b)(1)	(A)(iii). Enter the
	7	ame, city, and sta								
5		=	or the benefit of a col	llege or un	iversity ow	ned or o	perated	by a gove	ernmental	unit described in
	1)(b)(1)(A)(iv). (C	•							
6	•	_	vernment or governme							
7			ally receives a substan	-	its support	t trom a (governme	ental unit	or from t	the general public
	1	• •	(1)(A)(vi). (Complete F	•						
8	1	-	d in section 170(b)(1)		•	•				:n f
9	_		illy receives. (1) more							•
			ited to its exempt fun		-		-			
		_	ment income and un nafter June 30, 1975.				-		SII (ax)	mom businesses
10	1		and operated exclusive					•		
11 X	1 -	_	and operated exclusive	-		-				to carny out the
🖺	•	_	ublicly supported orga	-						=
			at describes the type of							
	a Typ	r			e III - Fund		•			pe III - Other
e			ertify that the organiz			=	-	rectly by		•
	•	=	ion managers and oth				_			•
		r section 509(a)(,		_		
f		, , ,	d a written determina	tion from t	he IRS tha	at it is a	Type I, 1	Type II, o	r Type III	supporting
	organization	n, check this box								
g	Since Augu	st 17, 2006, has	the organization acce	pted any g	ift or contri	bution fro	m any of	the		
	following pe	ersons?							•	
	(i) A pers	on who directly	or indirectly controls	, either ald	one or tog	ether wit	h persor	s describ	oed in (ii)	Yes No
	and (III)) below, the gove	erning body of the sup	ported orga	nization?		<i>.</i> .			11g(i)
	(ii) A famil	y member of a p	erson described in (i) a	bove?						11g(ii)
		•	of a person described		•					11g(iii)
<u>h</u>	Provide the	following inform	ation about the suppo							
	e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the c	organization sted in your		ou notify	(vi) l organizat	s the	(vii) Amount of support
0.5	jamzation		above or IRC section		document?	col. (i)	of your	(i) organı	zed in the	Заррогі
			(see instructions))		N		oort?		S.?	
				Yes	No	Yes	No	Yes	No	
א ידי ידי	ACHMENT	1								
TALL.	ACITI DIVI	*	 							
								}		
						Î		Ì]	
							· · · · · · · ·			
										· · · · · · · · · · · · · · · · · · ·
							<u> </u>	 		
Total		1				<u> </u>		}		

Schedule A (Form 990 or 990-EZ) 2009

Par	Support Schedule for Or (Complete only if you chec	ganizations D ked the box or	Described in Son line 5, 7, or	Sections 170(8 of Part I.)	b)(1)(A)(iv) a	nd 170(b)(1)(A)(vi)
Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or		,				
	publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	-					
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support	<u> </u>	· ,,, ,,,,,,	•	·		
_	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4			1			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10	<u> </u>		(\$\psi_p\)	L		
12	Gross receipts from related activities, etc. (see instructions) .				12	
13	First five years. If the Form 990 is to organization, check this box and stop here	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2009 (I	ine 6, column (f) divided by line	: 11, column (f))		14	<u>%</u>
15	Public support percentage from 2008						
16a	331/3% support test - 2009. If the						
	this box and stop here. The organization						
b	331/3% support test - 2008. If the						
	check this box and stop here. The org						
17a	10%-facts-and-circumstances test - 2						
	or more, and if the organization mets	the "facts-and-o	circumstances" (est. The organi	izatıon qualifies	as a publicly s	supported
b	organization	2008. If the or	ganization did r	ot check a box	c on line 13, 16	Sa, 16b, or 17a	, and line
	15 is 10% or more, and if the org						
	Explain in Part IV how the organizati						1 1
18	supported organization						
	instructions						1 1
							990 or 990-EZ) 2009

Sche	dule A (Form 990 or 990-EZ) 2009			52	2-1628967		Page 3
Pa	t III Support Schedule for Orga						
	 (Complete only if you checked) 	d the box on	line 9 of Part I	.)			
Sec	tion A. Public Support						
С	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include						
	any "unusual grants ")			1			
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						·- · · · · · · · · · · · · · · · · · ·
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's		<u> </u>				
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities	·					
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5					ļ	
	Amounts included on lines 1, 2, and 3		·	···		 	
, a	received from disqualified persons						
b	Amounts included on lines 2 and 3	·		<u> </u>			
	received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	\$5,000 or 1% of the amount on line 13						
	for the year				<u> </u>		
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from					· ,	
	line 6)		<u> </u>	L	L	<u> </u>	
	tion B. Total Support		T #10000	110007			
C	alendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
ıva	Gross income from interest, dividends, payments received on securities loans.						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less					1	
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	whether of not the business is regularly						

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. S

ection C.	Comput	ation of F	'ublic Su	pport I	Percentage

Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11,

15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
	Public support percentage from 2008 Schedule A, Part III, line 15		

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from 2008 Schedule A. Part III, line 17	18	%

- 19a 33 1/3% support tests 2009. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization
 - b 33 1/3% support tests 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
- Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

JSA 9E1221 1 000

(VI) (VII) AMOUNT OF

Schedule A (Form 990 or 990-EZ) 2009

Page 4

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

ATTACHMENT 1

(V)

SCHEDULE A, PART I - INFORMATION ABOUT SUPPORTED ORGANIZATIONS

(III) TYPE OF (I) NAME OF SUPPORTED ORGANIZATION (II) EIN ORGANIZATION

(II) EIN ORGANIZATION YES NO YES NO YES NO SUPPORT

RONALD MCDONALD HOUSE OF LONG BRANCH, NEW JERSEY, INC.

22-2715544 12

Х

(IV)

TOTAL AMOUNT OF SUPPORT

SCHEDULE | (Form 990)

OMB No 1545-0047 2009

Open to Public Inspection ification number 1967 ×

Yes

(Form 990)	Grants and Other Assistance to Organizations,	
(066 110 1)	Governments, and Individuals in the United States	
Department of the Treasury Internal Revenue Service	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	
Name of the organization	Employer ident	٦٤
DONALD C. KILG	DONALD C. KILGOUR ENDOWMENT FUND, INC.	ω
Part I General In	Part I General Information on Grants and Assistance	
1 Does the organization maintain	cation maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, a	<u>م</u>
the selection crite Describe in Part I	the selection criteria used to award the grants or assistance?	-

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use	to Governme	nts and Organ that received	nizations in the Un more than \$5,000	ited States. Comp. Check this box if	blete if the organiza	ation answered "Ye	s" to \$5,000. Use
	990) if additio	nal space is n	space is needed				A
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant (e) Amount of non-cash assistance	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RONALD MCDONALD HOUSE OF LONG BRANCH NJ INC LONG BRANCH, NJ 07740			150,000				LONG-TERM SUPPORT
2 Enter total number of section 501(c)(3) and government organizations	nd governmen	t organizations					
For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	Act Notice, see	the Instruction	ns for Form 990.			Scheo	Schedule I (Form 990) 2009

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (f) Description of non-cash assistance Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part III

Schedule I (Form 990) 2009

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SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

► Attach to Form 990.

OMB No 1545-0047

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

DONALD C. KILGOUR ENDOWMENT FUND, INC.

Employer identification number

52-1628967

ATTACHMENT 2

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE PRIMARY EXEMPT PURPOSE OF THE DONALD C KILGOUR ENDOWMENT FUND, INC IS TO RAISE AND INVEST FUNDS EXCLUSIVELY FOR THE LONG-TERM SUPPORT OF THE RONALD MCDONALD HOUSE OF LONG BRANCH, NEW JERSEY, INC. ("RMH-LB") AND TO DISTRIBUTE FUNDS, AS NECESSARY, EXCLUSIVELY TO RMH-LB FOR OPERATING EXPENSES AND CAPITAL IMPROVEMENTS. RMH-LB IS A 501(C)(3) ORGANIZATION.

FORM 990, PART VIII - INVESTMENT	INCOME		ATTACHMENT 3	
DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
CITIGROUP GLOBAL MKTS INC. DIV'S & INT	47,091			
SOVEREIGN BANK INTEREST	40.			
TOTALS	47,131.			

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

ENDING
BOOK VALUE
OR FMV

CITIGROUP-SEE ATTACHED STMT
TOTALS

1,964,564.

1,964,564.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37.

OMB No 1545-0047

See separate instructions. ▶ Attach to Form 990.

INC.

DONALD C. KILGOUR ENDOWMENT FUND,

Name of the organization

Part I

Department of the Treasury

Employer identification number

52-1628967

(f)
Direct controlling
entity Schedule R (Form 990) 2009 (f) Direct controlling entity N/A Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because had one or more related tax-exempt organizations during the tax year.) (e)
Public chanty status
(if section 501(c)(3)) (e) End-of-year assets (c) (d) (d) Legal domicile (state country) (d) Total income 501(C)(3) Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (c)
Legal domicile (state
or foreign country) S (b) Primary activity (b) Primary activity RONALD MCDONALD HOUSE OF LONG BRANCH NJ 22-271554 131 BATH AVENUE LONG BRANCH, NJ 07740 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (a)Name, address, and EIN of related organization (a) Name, address, and EIN of disregarded entity Part II

Page 2

52-1628967

Schedule R (Form 990) 2009

(I) General or managlng Yes No Percentage ownership partner? Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) end-of-year assets Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (g) Share of (h) Disproportional, elbocatons? Yes No (f) Share of total income (g) Share of end-of-year Type of entity (C corp, S corp, or trust) (f) Share of total income (d)

1 Direct controlling entity (a)
Predominant
Income (related,
unrelated,
excluded from
tax under
Sections
512-514) (state or foreign country) (c) Legal domicile (d)
Direct controlling 1
entity (b) Primary activity (c)
Legal
domicile
(state or
foreign (b) Primary activity (a)Name, address, and EIN of related organization Name, address, and EIN of related organization Ē Part III Part IV

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10:07:36 A 9E13081000 01664T M997 5/26/2010

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Schedule R (Form 990) 2009

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.) Part V

Š	Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.			Yes	ê
_	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
Ø	Receipt of (I) interest (II) annuities (III) royalties or (IV) rent from	•	1a		×
Φ	Gift, grant, or capital contribution to other organization(s)		1b	×	
ပ			-	10	×
ъ			-	pı	X
•			16	60	×
		•			
۰.	Sale of assets to other organization(s)		11	 	×
5		•	19	60	×
_			1h	ч	×
-	Lease of facilities, equipment, or other assets to other organization(s)		-		×
-	Lease of facilities, equipment, or other assets from other organization(s)	•	<u>-]</u>		×
<u>×</u>			1k	k	×
_	Performance of services or membership or fundraising solicitations by other organization(s),		-		×
E			-	n L	×
_			12	u	×
:		:	- - - - -		
0	Reimbursement paid to other organization for expenses	:	<u> </u>	10	×
۵	Reimbursement paid by other organization for expenses	•		1 p	×
				_	_
σ,		•	1		×
- ,			1		\leq
,	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	and trans	saction thresho	ds.	
	(a) (b) Transaction (b) type (a–t)		(c) Amount involved	olved	
Ξ	RONALD MCDONALD HOUSE OF LONG BRANCH NJ INC		150,	000,0).
(2)					
ච					
æ					
(2)					
(9)					
			Schedule R (Form 990) 2009	rm 990)	2009

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52-1628967

Page 4

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Schedule R (Form 990) 2009

Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d) Name, address, and EIN of entity (state or foreign Section (country) (country) (country)	(b) Primary activity	(c) Legal domicite (state or foreign country)	(d) Are all partners section 501(c)(3)	(e) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V-UBI BROUNT IN box 20 of Schedule K-1	(h) General or managing partner?
			Yes No		Yes No	(Form 1065)	Yes No
							:
							_
						Schedule R (Form 990) 2009	990) 2009

V 09-6.2

Donald C Kilgour Endowment Fund, Inc. 52-1628967 Form 990 Part X Line 11 Investments-publicly trades securities Year End December 31,2009

	12/31/2008	12/31/2009
American Mutual Fund	206,064	258,467
Capital World Bond Fund Class A	343,223	379,749
Growth Fund of America	111,053	149,347
Intermediate Bond Fund of America A	321,755	342,204
New Economy Fund	138,821	201,511
New Perspective Fund	244,665	336,251
Fundamental Investors Fund	130,076	173,468
Corporate bonds	101,118	104,062
Government bonds	-	
Citigroup Money Market	166,271	23,371
Accrued Interest on Bonds	302	302
Investments a FMV	1,763,348	1,968,732
Less Excess of FMV over cost		
(excess of cost over FMV)	(304,691)	4,168
Investments at Cost	2,068,039	1,964,564

$\mathsf{Form}\,8868$

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury

OMB No. 1545-1709

Internal Revenue S	ervice			► Fil	le a separate	e application for	each return.			<u> </u>		
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box									▶ X			
	iling for an	Additional (No	ot Au	itomatic)	3-Month Ex	ktension, com	plete only Pai	rt II (on	page 2 of the previously file	iis form) led Forn	n 8868.	
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).												
A corporation									his box and c	omplete:	,	
Part I only	Part I only											
All other corporations to file income			D-C fi	ilers), part	tnerships, F	REMICs, and	rusts must us	se Forn	n 7004 to i	request	an extension of	
one of the refelectronically i	turns note if (1) you omposite	ed below (6 m want the addr or consolidated	nonth itiona d Fro	is for a colling to the second of the second	orporation omatic) 3-r Instead, yo	required to f month extensi u must subm	ile Form 990- on or (2) you t the fully con	-T). Ho file Foi npleted	wever, you rms 990-BL, and signed for Charities	cannot , 6069, page 2 & Nonp		
Type or	Name of	Exempt Organiza	ation						Employ	tification number		
print	DON	ALD C. KI	LGO	UR ENDO	WMENT F	UND, INC.			52-	52-1628967		
File by the due date for	Number, street, and room or suite no. If a P O box, see instructions. 131 BATH AVENUE											
filing your		n or post office,		and ZIP co	de For a fore	eon address, see	instructions.					
retum, See instructions	_	IG BRANCH,										
Check type o	<u> </u>	be filed (file a			lication for 6	each return).						
X Form 990					T (corporation	•			Form 4720			
H . 2 220					• -	•	Α.		Form 5227			
 1			Form 6069									
\vdash												
Form 990	-PF	l		Form 1041	1-A			ليا	Form 8870			
If the organIf this is forfor the whole g	nization do r a Group f group, che		n officine org	ganization' . If it is f	's four digit or part of t	Group Exemp	d States, check tion Number (C	k this bo	ox		▶ ☐ If this is with the	
names and Ell	<u> </u>							· · · · · · · · · · · · · · · · · · ·				
until	rganizatior calendar	onatic 3-mc 08/15 201 201 3-mc 3-mc 3-mc 3-mc 3-mc 3-mc 3-mc 3-mc	.0				eturn for the c				ension of time The extension is	
2 If this tax	year is fo	r less than 12	mont	hs, check i	reason:	Initial retu	n Fina	l return	Chang	ge in ac	counting period	
3a If this ap	plication	is for Form 99	90-BL	., 990-PF,	990-T, 47	20, or 6069,	enter the ter	tative	tax, less any	y		
-		dits. See instruc									\$	
	is application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments											
	made. Include any prior year overpayment allowed as a credit. 3b \$									•		
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit												
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See												
instructio		. = .=								3c		
Caution. If you	are going	j to make an el	lectro	onic fund v	withdrawal v	with this Form	8868, see Fo	rm 845	3-EO and Fo	orm 887	9-EO	
for payment in	structions	•										
For Privacy A	ct and Pa	perwork Redu	ction	Act Notic	e, see Instr	ructions.				Form	8868 (Rev 4-2009)	