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990-PF

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

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Department of the Treasury Internal Revenue Service (77)

(77) Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

2009

OMB No 1545-0052

Fo	r cale	endar	year 2009, o	r tax year beg	jinning	, ;	2009	9, and e	nding			, 20
G	Chec	k all th	nat apply:	☐ Initial retu☐ Amended		return of a form ddress change	er p		anty me cha	Final range	etur	n
Us	e th	e IRS	Name of found			•			ployer identification number			
^	labe	el. wise			ghlin Foundatio					204727		
	pri			•	iber if mail is not delivere	d to street address) =	Roc	om/suite		hone number (see pa	ge 10	d of the instructions)
	or ty	pe. ecific		eview Drive			L		1	472-4175		
									1	mption application is p		·
H	Chec				n 501(c)(3) exemp	t private foundati	on		7	reign organizations,		
			_	exempt charitat	· · · · ·	r taxable private		ndation	2. For	reign organizations m eck here and attach	com	putation . >
I.F			value of all a		J Accounting meth		$\overline{}$	Accrual	E If pri	vate foundation state section 507(b)(1)(A	us v	vas terminated
0	f yea	r (from	n Part II, col.	(c),	Other (specif	ý)			1	foundation is in a 66		
_		5)▶\$			(Part I, column (d) m	ust be on cash ba	sis)		unde	section 507(b)(1)(B), ch	eck here . ▶ 🔲
Pa	irt I	amou	ints in columns (t	b), (c), and (d) may	enses (The total of not necessanly equal of the instructions))	(a) Revenue and expenses per books	((b) Net inv		(c) Adjusted net	- ((d) Disbursements for chantable purposes (cash basis only)
	1	Contrib	butions, gifts, gra	ants, etc , received	i (attach schedule)					##\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
	2	Check	► ☐ if the following the	undation is not req	uired to attach Sch. B			r5.45				
	3	Intere	st on savings a	and temporary ca	ash investments	20	<u> </u>		26	2	6	
	4			rest from secu	rities		4				1 1	
	ł		s rents			AND SERVICE COM	. 13	i Laconta di A		So me to the	80. S	Section 1
ø	ŀ		ental income	• • —	ts not on line 10	SPACE NO STATE	72 140,50		The state of	rvii in i		
Revenue	ı	•		assets on line 6a	is not on line to		S. F.	7.1025				
e Ve	7		="	come (from Pa	rt IV. line 2)	(45 to 10 1)	~~		0	10 To 10		
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	9		ne modificatio	_		of the second		074				Salve Park Salve
	10a	Gross s	sales less returns	s and allowances	ļ	Market Line		1	war.	AND THE ASE	7	40-1114-27
			Cost of good		L	4,572				2.80	W 6	
				s) (attach sche	edule)	6,79) (3)	10 to	6,794	6,79	月 月 第	
	11 12		ncome (atta . Add lines 1			6,82			6,821	6,82	→ =	
<u></u>	13			ficers, directors,	trustees etc		+	·····	0,021	0,02	133	E-day (NO) - CHARLES
Expenses	14			alaries and wag			\top				十	
en en	15			ployee benefits	•							
X	16a		fees (attach									
/e	b	Accou	unting fees (a	ttach schedule)	594	4		DEA		┪	594
ŧį	С	Other	professional	fees (attach so	chedule) .	ļ	-		KEC	EIVED	-	
str	17	Intere	-			8	1)) (1)	81
ini	18		-		of the instructions)		╄	8	MAY	1 8 2010 	ېلې را	Wi- in Mary
m p	19	-	•	h schedule) ar	a depletion		╁╴	1			}	**************************************
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and Administrativ	22:		ng, and public	•				ι	UU U	LIN, U.	+	
20	23			ttach schedule)		\perp					
Operating	24				ative expenses.			-				
era		Add II	nes 13 throug	gh 23 .		675			0		이	675
Ö	25		ibutions, gifts					16 %	<u> </u>	- AM AM 5 11	_	9,845
_	26				dd lines 24 and 25	10,520	$\overline{}$	LUDGER	U	6 (0) 70 W 45 45 45 C	0	10,520
	27		act line 26 fro			(3,699	7 3			4 4 1 1 1		
				ver expenses a come (if negat	nd disbursements	(3,09		a german	6,821			
				me (if negative						6,82		

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

Form 990-PF (2009)



D,	art II	Ralance Shoots Attached schedules and amounts in the description column	Beginning of year	End	of year
G		Balance Sheets Atlaned screenies and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	22,816	18,707	18,707
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
]	Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule)			, & 'Lus'
Ś	`	Less: allowance for doubtful accounts ▶			
Assets	8	Inventories for sale or use			
As	9	Prepaid expenses and deferred charges			
_	1	Investments—U.S. and state government obligations (attach schedule)			
		Investments—corporate stock (attach schedule)		10,990	10,990
	1	Investments—corporate bonds (attach schedule)			
		Investments—land, buildings, and equipment basis Less accumulated depreciation (attach schedule)	-	1	
	12	Investments—mortgage loans			
	i e	Investments—other (attach schedule)			
		Land, buildings, and equipment basis ►			
	L	Less accumulated depreciation (attach schedule) ▶			
		Other assets (describe ▶ Program related investment	120,000	106,196	106,196
	L	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	142,816	135,893	135,893
	17	Accounts payable and accrued expenses		<u> </u>]
S	18	Grants payable			
Liabilities	19	Deferred revenue		· · · · · · · · · · · · · · · · · · ·	<u>.</u> .
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	4	Mortgages and other notes payable (attach schedule)			_
		Other liabilities (describe ►)			-
	23	Total liabilities (add lines 17 through 22)	0	0	·
alances		Foundations that follow SFAS 117, check here ► ☐ and complete lines 24 through 26 and lines 30 and 31.	22.2.2		
Ĕ	24	Unrestricted	22,816	29,697	
a	25	Temporarily restricted	120,000	106,196	1
Δ	26	Permanently restricted			, }
Fund		Foundations that do not follow SFAS 117, check here ► ☐ and complete lines 27 through 31.			ST STATES
٥	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	,		plotter in the second
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds .			
As		Total net assets or fund balances (see page 17 of the			
t d	1	instructions)	142,816	135,893	
ž		Total liabilities and net assets/fund balances (see page 17			Win to the second
_		of the instructions)	142,816	135,893	-
Pa	ırt III	Analysis of Changes in Net Assets or Fund Balance	es	····	T
1	Total	net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (mus		440.040
	end-c	f-year figure reported on prior year's return)	•	1	142,816
2	Enter	amount from Part I, line 27a		. 2	(3,699)
3	Other	increases not included in line 2 (itemize) ► See attached		3	(3,224)
		nes 1, 2, and 3		4	135,893
		eases not included in line 2 (itemize)		5	405,000
6	Total	net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b	o), line 30 6	135,893

Part IV Capital Gains and Losses for Tax on Investment Income

	kind(s) of property sold (e.g., real estate, e, 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					
b					
c					
d					
е					
,(e) Gross sales price	(f) Depreciation allowed '(or allowable)	(g) Cost or ot plus expense			in or (loss) (f) minus (g)
a					
b					·
С					
d					
e					
	g gain in column (h) and owned by the	e foundation of	on 12/31/69		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			ol (h) gain minus it less than -0-) or from col (h))
<u>a</u>					
<u>b</u>					
C					
d				 	
e 2 Capital gain net income or (n	et capital loss) { If (loss), ent	enter in Part er -0- in Part		2	
	r (loss) as defined in sections 122 ie 8, column (c) (see pages 13 an ne 8		nstructions) }	3	
	er Section 4940(e) for Reduc	ed Tax on	Net investm		-
	ivate foundations subject to the s				
If "Yes," the foundation does not	ve this part blank section 4942 tax on the distribut qualify under section 4940(e) Do t in each column for each year, s	not comple	te this part		
(a) Base period years Calendar year (or tax year beginning in	(b)		(c) oncharitable-use as	Di:	(d) stribution ratio divided by col. (c))
	121,166			493	2.9202
2008	20,160			070	0 2877
2007			117,		0.1700
2006	19,889				0.0986
2005	11,923		120,		
2004	42,178	<u> </u>	166,	926	0.2527
The state of the s				2	3.7292
	the 5-year base period—divide the on has been in existence if less the		2 by 5, or by	the 3	.7458
4 Enter the net value of noncha	aritable-use assets for 2009 from	Part X, line 5		. 4	23,666
5 Multiply line 4 by line 3 .				5	17,650
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)			6	68
7 Add lines 5 and 6				. 7	17,718
8 Enter qualifying distributions				8	10,520
If line 8 is equal to or greate the Part VI instructions on pa	r than line 7, check the box in Pige 18	art VI, line 1	b, and complet	e that part using	a 1% tax rate See

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of	the in	struc	tions)			
	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)	ر ارم المحادث	. (4:, [
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	-;	* -,	136			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% J 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-)			420			
3	Add lines 1 and 2			136			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only 'Others enter -0-) .			136			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		رانيس عروب	<u> 130</u>			
6	Credits/Payments			7			
	2009 estimated tax payments and 2008 overpayment credited to 2009 Fixempt foreign organizations—tax withheld at source 6b 6b	-	1				
	Exempt loreign organizations—tax withheld at source	A PAR					
	c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 6d 6d 6d						
	Total credits and payments Add lines 6a through 6d			0			
	Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached 8						
9							
-	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . > 10			0			
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶ 11			0			
Par	t 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?	1a	Yes	No X			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19		_				
	of the instructions for definition)?	1b		<u>X</u>			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	'		٠,			
_	published or distributed by the foundation in connection with the activities Did the foundation file Form 1130 POL for this year?	1c		X			
	c Did the foundation file Form 1120-POL for this year?						
	(1) On the foundation \triangleright \$ 0 (2) On foundation managers \triangleright \$ 0						
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on						
	foundation managers > \$0						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X			
	If "Yes," attach a detailed description of the activities			Ì			
	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					
		4a		X			
	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year?	4b					
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X			
Ū	If "Yes," attach the statement required by General Instruction T						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			!			
	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			1			
	conflict with the state law remain in the governing instrument?	6	X	<u> </u>			
	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	Χ	<u> </u>			
	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► Iowa	2.⊀≯	秦				
	If the answer is "Yes" to line 7, has, the foundation furnished, a copy of Form 990-PF to the Attorney, General		. Tie				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	X				
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calculate year 2009, or the toyoble year beginning in 2009 (see instructions for Part XIV on						
	or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		Х			
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their						
	names and addresses	10		X			

Par	t 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		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Χ	<u> </u>
14	The books are in care of ▶ Ted McLaughlin Located at ▶ 1205 Lakeview Drive, Fairfield, IA Telephone no. ▶ 641-472- ZIP+4 ▶ 52556	417	5	· · · · · · · · · · · · · · · · · · ·
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		-	▶ □
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	,		
1a	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 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		Yes	No
	disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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	-	-
С	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		Х
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))			:
а	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		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2 0 , 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? \square Yes \square No			
	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	,	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	. 4b		X

Ρa	rt VII-B Statements Regarding Activities	s tor v	vhich Forn	1 4720	May Be	Requi	r ed (coi	ntinued,	<u>/</u>	
5a	During the year did the foundation pay or incur	any an	nount to.							3
	(1) Carry on propaganda, or otherwise attempt to	oinflue	nce legislatio	n (secti	on 4945(e))? .	☐ Yes	🛛 No		
	(2) Influence the outcome of any specific public	electio	n (see sectio	ion 4955), or to carry o		ry on,				
	directly or indirectly, any voter registration dr	ve?					Yes Yes	X No	19 19	
	(3) Provide a grant to an individual for travel, st	udy, or	other similar	r purpos	ses?		☐ Yes	X No	100	Sept 12 mm
	(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(c					ed in	☐ Yes	X No	100	
	(5) Provide for any purpose other than re educational purposes, or for the preventi						☐ Yes	X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the						ns descri	bed in		
	Regulations section 53 4945 or in a current notice in								5b	44 C
	Organizations relying on a current notice regard	-						▶□		
С	If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility			exempt	ion from th	e tax	☐ Yes	□ No		
	If "Yes," attach the statement required by Regul	lations	section 53 49	945–5(c	1)				1.	
	Did the foundation, during the year, receive any f on a personal benefit contract?			-			☐ Yes	⊠ No	* W ₁ (2) ₂	
b	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870	, dırecti	y or indirectly	, on a p	ersonal ber	nefit cor	ntract?	•	6b	_ X
	At any time during the tax year, was the foundation a						Yes	X No	<u> </u>	
	If yes, did the foundation receive any proceeds or							la Daid	7b	
	Information About Officers, Direction and Contractors									
1	List all officers, directors, trustees, foundation		nagers and t e, and average		mpensation		page 2 Contribution			
	(a) Name and address	hou devote	rs per week ed to position	(If not	paid, enter -0-)	emple	oyee benefi erred comp	it plans		se account, lowances
	d J McLaughlin	Irust	ee	E	^			0		0
	05 Lakeview, Fairfield, IA 52556 rbara McLaughlin	3 Trust		<u> </u>	0		 	0		0
	D5 Lakeview, Fairfield, IA 52556	3	CC		0			0		0
	,									
2	Compensation of five highest-paid employee If none, enter "NONE."	es (oth	er than thos	e inclu	ded on lin	e 1—s	ee page	23 of t	he instru	ıctions).
	(a) Name and address of each employee paid more than \$50	,000	(b) Title, and a hours per v devoted to pe	week	(c) Comper	nsation	employe plans and	butions to e benefit I deferred nsation		se account, owances
Νo	ne									
]	
							 		 	
	•••••								1	
							 			
Tot	al number of other employees paid over \$50,000)					•		•	

Page	7

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NC (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensal None Total number of others receiving over \$50,000 for professional services	es,
None	ONE.
	ition
Total number of others receiving over \$50,000 for professional services	
Total number of others receiving over \$50,000 for professional services	ru
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	
1 Direct charitable contributions	
	<u>,845</u>
2 Administrative costs	
	594
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	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	 0

Form **990-PF** (2009)

Par	Minimum Investment Return (All domestic foundations must complete this part. see page 24 of the instructions.)	Foreign fou	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	હું	
	purposes	40	1,832
а	Average monthly fair market value of securities	1a	22,194
b	Average of monthly cash balances	1b	22,134
С	Fair market value of all other assets (see page 24 of the instructions)	1c	24,026
d	Total (add lines 1a, b, and c)	1d	24,020
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	3,04,317	
2	Acquisition indebtedness applicable to line 1 assets	2	24,026
3	Subtract line 2 from line 1d	3	24,020
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		360
_	of the instructions)	4	23,666
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,183
6	Minimum investment return. Enter 5% of line 5	6	
	t XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) properties of the instructions and do not complete this part.		ating
		1	1,183
1	Minimum investment return from Part X, line 6		1,100
2a	Tax of livestifier income for 2000 from Fart VI, time 0.		
b	Income tax for 2009 (This does not include the tax from Part VI) . 2b		136
С	Add lines 2a and 2b	2c	1,047
3	Distributable amount before adjustments Subtract line 2c from line 1	3 4	1,047
4	Recoveries of amounts treated as qualifying distributions	5	1,047
5	Add lines 3 and 4	6	1,047
6	Deduction from distributable amount (see page 25 of the instructions)	6	<u> </u>
7 	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,047
Par	t 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	10,520
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		
а	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	10,520
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	68
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,452
~	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	whether th	ne foundation
	qualifies for the section 4940(e) reduction of tax in those years		,

Form **990-PF** (2009)

Pai	t XIII Undistributed Income (see page	26 of the instruction	ons)		
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
•	line 7				1,047
2	Undistributed income, if any, as of the end of 2009				
а	Enter amount for 2008 only .				
b	Total for prior years 20,20,20				
3	Excess distributions carryover, if any, to 2009				
а	From 2004 . 42,178		_		,
b	From 2005 . 11,923		·	, , , , , ,	
C	From 2006 19,889				,
d	From 2007 20,160				
е	From 2008 121,166		₹		i
f	Total of lines 3a through e	215,316			
4	Qualifying distributions for 2009 from Part XII, line 4 ► \$ 10,520				
а	Applied to 2008, but not more than line 2a			<u> </u>	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			### ### _ ## _ ### _ ### _ ### _ ### _ ### _ ### _ ### _ ### _ ### _ ### _	
С	Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d	Applied to 2009 distributable amount				1,047
e	Remaining amount distributed out of corpus	9,474			
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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	224,790		· · · · · · · · · · · · · · · · · · ·	
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions .		0		
е	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f	Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				1
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)		the state of the second se	s seed markements of the contraction of the contrac	12 · · · · · · · · · · · · · · · · · · ·
9	Excess distributions carryover to 2010.	004.700			
	Subtract lines 7 and 8 from line 6a	224,790			
10	Analysis of line 9			:	
а	Excess from 2005 11,923				
b	Excess from 2006 19,889				
C	Excess from 2007 . 20,160				
d	Excess from 2008 121,166				
e	Excess from 2009 . 51,652	<u> </u>			

Par	t XIV Private Operating Foun	dations (see pa	ge 27 of the inst	tructions and Pa	rt VII-A, questior	9)
1a	If the foundation has received a rulir foundation, and the ruling is effective			private operating		
_	Check box to indicate whether the fou		operating foundatio	n described in secti	on 4942(J)(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2009	(b) 2008	(c) 2007	(d) 2006	0
•	each year listed	0	0	0	0	0
	85% of line 2a					
С	Qualifying distributions from Part XII, tine 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					0
	(1) Value of all assets	-				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter % of minimum investment return shown in Part X, line 6 for each year listed					0
c	"Support" alternative test—enter					
	 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royallies) Support from general public and 5 or more exempt organizations as provided in 					0
	section 4942(j)(3)(B)(III) (3) Largest amount of support from					0
	an exempt organization . (4) Gross investment income .					<u>0</u> 0
Par	t XV Supplementary Informat	tion (Complete	this part only if	the foundation	had \$5 000 or	•
T C	at any time during the y				1144 \$5,000 01	more in assets
1 a	Information Regarding Foundation List any managers of the foundation before the close of any tax year (bu	n Managers: who have contribu	ited more than 2%	of the total contrib	utions received by e section 507(d)(2	the foundation 2))
Ted	J. McLaughlin, Barbara McLa	uahlin				
	List any managers of the foundation ownership of a partnership or other	n who own 10% or	more of the stock	of a corporation (or an equally larg	e portion of the
N/A	omeon per a parmerom per entre	,		a vara ev greater .		
2	Information Regarding Contributi	on, Grant, Gift, L	oan, Scholarship	, etc., Programs:		
	Check here \blacktriangleright \boxtimes if the foundation unsolicited requests for funds. If the organizations under other conditions	e foundation make	s gifts, grants, etc	ected charitable or c (see page 28 of	ganizations and o the instructions)	loes not accept to individuals or
а	The name, address, and telephone	number of the per	son to whom app	lications should be	addressed.	
N/A					_	
b	The form in which applications shou	uld be submitted a	nd information and	d materials they sh	nould include	
N/A						
c N/A	Any submission deadlines					
d	Any restrictions or limitations on av	wards, such as by	geographical are	eas, charitable fiel	ds, kinds of instit	utions, or other
N/A						
					F	orm 990-PF (2009)

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual Recipient Foundation show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution status of recipient Amount Name and address (home or business) a Paid during the year Sacred Sun Ministries 2581 Glasgow Road Fairfield, IA 52556 400 Religious ministnes Maharishi University of Management North 4th Street Fairfield, IA 52556 2,000 Consciousness based education Global Country of World Peace 1973 Grand Drive 3,500 Maharishi Vedic City, IA 52556 Consciousness based education **David Lynch Foundation** 2000 Capital Blvd Maharishi Vedic City, IA 52556 50 Consciousness based education Amarnath Temple 1919 Kosola Ave Maharishi Vedic City, IA 52556 200 Religious ministries **Enlightened Living Enterprises** 1367 Lower Kimo Drive Kula, HI 96790 3,620 Vedic yagyas Maharishi School of the Age of Enlight North 4th Street Fairfeild, IA 52556 75 Consciousness based education 9,845 Total 3a b Approved for future payment Total

Enter gross amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	on 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
a					
b					
c					
d					
e					
f					ļ
g Fees and contracts from government agencies			ļ		· · · · · · · · · · · · · · · · · · ·
2 Membership dues and assessments			14		
3 Interest on savings and temporary cash investments	<u> </u>		14	<u> 26</u>	
4 Dividends and interest from securities			14	<u>'</u>	<u> </u>
5 Net rental income or (loss) from real estate		<u></u>	 		
a Debt-financed property			<u> </u>		
b Not debt-financed property6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a	-				
b Interest from program related invest	-		14	6,794	
С	-				
d	-				
e	-	(6,821	C
 Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) 			<u>^</u>	13	0.004
(See worksheet in line 13 instructions on page 28 t	o verify calculatio	ns.)		13	
Part XVI-B Relationship of Activities to the	ne Accomplish	ment of Exe	mpt Purposes	5	
Explain below how each activity for with accomplishment of the foundation page 28 of the instructions.)	's exempt purpo	ses (other than	by providing fu	unds for such pu	urposes) (See

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

1	ın se						other organization desc section 527, relating to p		Yes	No
а	Trans	sfers from the rep	porting foundation	to a noncharitable	e exempt o	rganizatio	n of			
	(1) C	-				•		1a(1)		X
	(2) C)ther assets .		•				1a(2)		X
t		r transactions							ļ	
	(1) S	ales of assets to	a noncharitable e	xempt organizatio	n			16(1)		X_
			ets from a nonchai					1b(2)		Χ
			, equipment, or oth					1b(3)		X
								1b(4)		X
(4) Reimbursement arrangements							1b(5)		X	
		_	ervices or member	ship or fundraising	solicitatio	ns		1b(6)		X
_			quipment, mailing	-				1 _C		X
		-			-		Column (b) should alway	s show the f	air ma	arket
	value	of the goods, other	her assets, or serv	ices given by the r	eporting fo	undation.	If the foundation receive	ed less than f	air ma	arket
	value	in any transaction	on or sharing arran	gement, show in o	olumn (d)	he value	of the goods, other asse	ts, or services	s rece	ived
(a) L		(b) Amount involved		haritable exempt organ			ption of transfers, transactions			
(-, -		(-,	(4,			(/		,	3	
										
			· · · · · · · · · · · · · · · · · · ·							
				 						
										
										
							· · · · · · · · · · · · · · · · · · ·			
									<u>-</u>	
						-				
2a	Is the	e foundation dire	ctly or indirectly a	ffiliated with, or re	elated to, o	one or mo	ore tax-exempt organiza	itions		
			01(c) of the Code		on 501(c)(3	(i)) or in se	ection 52/7	L Y€	es 🛚) No
) IT YE		following schedule	· · · · · · · · · · · · · · · · · · ·	 _	———				
		(a) Name of org	ganization	(b) Type of	organization		(c) Description	of relationship		
							······			
					4					
	Under	penalties of perjury, I	declare that I have exa	mined this return, including	iding accomp	anying sche	dules and statements, and to t ased on all,information of which	he best of my kn o preparer has an	owledg	e and dedge
	, , ,		1/200			ر سر	/_/		.,	,ougo
	_	/ld	111-2	auss	//_	15//	S/10 /RC	<u>isle</u> e	<u></u>	
<u>e</u>	Sign	ature of officer or trus	stee /	100		Dale	/ Title			
Ĭ	,		_	7/	Date			reparer's ident		
Sign Here	, s >			<i>Y.</i>	-			umber (see Si		
Siç	프트	Preparer's				1	self-employed ► XI p	age 30 of the	nstruc	uons)
	Paid Preparer's Use Only	signature	tame a	Laan	7	13/10	P(00172901		
	2,2	Firm's name (or yo		Camp, LLC		· ~ 1 10	EIN ▶			
		self-employed), add and ZIP code	PO Box		A 52556		Phone no			
			/ - 			··-	1	Form 99	0-PF	/2000
								FOITH 3/3	.	(5002)

Ted And Barbara McLaughlin Foundation 1205 Lakeview Drive, Fairfield, IA 52556	52-2204727		
Form 990 PF	2009		
Part I			
Line 11 Other Income			
Interest income from program related investment	6,794		
Line 16b Accounting fees Provider Larry A Camp, LLC Service Preparation of form 990 PF Amount Paid	594		
Part III			
Line 3 Other Increases			
Unrealized gains Adjust principal balance Total Part III, Line 3	1,242 -4,466 -3,224		