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Form **990-PF**Department of the Treasury
Internal Revenue Service (77)**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2009**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements**For calendar year 2009, or tax year beginning , and ending****G** Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation THE MONTY MILLER LIVING LEGACY FOUNDATION		A Employer identification number 75-2941956
	Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions) 806-747-2542
	1117 65TH DR		
	City or town, state, and ZIP code LUBBOCK TX 79412		
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,160,439		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

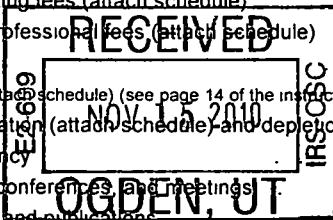
	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	3,617			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	31,752	31,752		
4 Dividends and interest from securities	22,252	22,252		
5 a Gross rents	9,100	9,100		
b Net rental income or (loss) 5,104				
6 a Net gain or (loss) from sale of assets not on line 10	-72,588			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	475,304	320,423		
12 Total. Add lines 1 through 11	469,437	383,527		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages	12,000			12,000
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)	6,108			
b Accounting fees (attach schedule)	7,000			
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	2,390	1,472		
19 Depreciation (attach schedule) and depletion	5,134			
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	34,927	19,920		12,538
24 Total operating and administrative expenses. Add lines 13 through 23	67,559	21,392		24,538
25 Contributions, gifts, grants paid	345,610			345,610
26 Total expenses and disbursements. Add lines 24 and 25	413,169	21,392		370,148
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	56,268			
b Net investment income (if negative, enter -0-)		362,135		
c Adjusted net income (if negative, enter -0-)				

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

Form **990-PF** (2009)

(HTA)

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	14,949	345,357	
	2 Savings and temporary cash investments	100,000	100,000	
	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) ▶ 821,839			
	Less: allowance for doubtful accounts ▶	797,514	821,839	821,839
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,244,983	706,295	1,145,732
	c Investments—corporate bonds (attach schedule)			
Liabilities	11 Investments—land, buildings, and equipment basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)		55,031	55,031
	14 Land, buildings, and equipment basis ▶ 251,322			
	Less: accumulated depreciation (attach schedule) ▶	226,395	121,959	137,837
	15 Other assets (describe ▶))			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,383,841	2,150,481	2,160,439
	17 Accounts payable and accrued expenses	2,727	12,525	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶))			
	23 Total liabilities (add lines 17 through 22)	2,727	12,525	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	2,381,114	2,137,956	
	30 Total net assets or fund balances (see page 17 of the instructions)	2,381,114	2,137,956	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,383,841	2,150,481	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,381,114
2 Enter amount from Part I, line 27a	2	56,268
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	2,437,382
5 Decreases not included in line 2 (itemize) ▶ <u>ADJ FOR PR YR INVESTMENTS AT FMV VS BK VALUE</u>	5	299,426
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,137,956

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a COMMERCIAL RENTAL PROP	D	7/20/2005	10/6/2009
b GOLD & PLATINUM	D	7/20/2005	12/10/2009
c RESIDENTIAL HOUSE	P	7/20/2005	12/30/2009
d BRINKER INVESTMENTS	P	1/2/2009	7/1/2009
e BRINKER INVESTMENTS	P	1/2/2008	7/1/2009

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 114,356	10,698	110,000	15,054
b 229,968		96,350	133,618
c 425,000		387,520	37,480
d 598,316		701,171	-102,855
e 191,465		334,558	-143,093

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			15,054
b			133,618
c			37,480
d			-102,855
e			-143,093

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-59,796
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8 }	3	-102,855

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	157,617	2,387,565	0.066016
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)	2	0.066016
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.066016
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,621
7 Add lines 5 and 6	7	3,621
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	8	370,148

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		1	3,621
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	3,621
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	3,621
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	30	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	3,651	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		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)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <input type="checkbox"/>				
14	The books are in care of <input type="checkbox"/> GARY LIGHT	Telephone no <input type="checkbox"/>	806-747-2542	
	Located at <input type="checkbox"/> 1117 65TH DR LUBBOCK TX	ZIP+4 <input type="checkbox"/>	79412	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/>	15		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years <input type="checkbox"/> 20 <input type="checkbox"/> 20 <input type="checkbox"/> 20 <input type="checkbox"/> 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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/> 20 <input type="checkbox"/> 20 <input type="checkbox"/> 20 <input type="checkbox"/> 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	N/A
4a 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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?**5b** N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?**7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GARY LIGHT 6008 75TH PL LUBBOCK TX 79424	PRES 2 00	0	0	0
CHRIS BOST 7412 80TH ST LUBBOCK TX 79424	VP	0	0	0
QUENCY LIGHT 6008 75TH PL LUBBOCK TX 79424	SEC	0	0	0
STACY BOST 7412 80TH ST LUBBOCK TX 79424	DIR	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SUPPORT OF SINGLE PARENTS OF "AT-RISK" CHILDREN, HELPING TO MEET PHYSICAL NEEDS BUT, MORE IMPORTANTLY, MENTORING AND PROVIDING MORAL & SPIRITUAL SUPPORT OF BOTH THE SINGLE PARENTS AND THEIR CHILDREN	78,038
2 SUPPORT OF FIRST LOVE FELLOWSHIP IN SPREADING THE GOSPEL OF JESUS CHRIST AND IN MEETING THE NEEDS OF THE ADULTS THROUGH PROVISION OF FOOD AND CLOTHING.	24,000
3 SUPPORTING CHURCHES AND PARA-CHURCH ORGANIZATIONS WITH THEIR OPERATIONAL NEEDS TO ALLOW THEM TO FURTHER THE GOSPEL OF JESUS CHRIST AND MEET THE NEEDS TO THEIR CLIENTELL - 22 DIFFERENT ORGANIZATIONS SUPPORTED	170,110
4 SUPPORT OF MISSIONARIES AND MINISTERS THROUGH THEIR COVERING/QUALIFYING ORGANIZATIONS AND CHURCHES - 5 DIFFERENT MISSIONARIES AND/OR MISSIONS GROUPS AND SUPPORT OF 9 MEDICAL & HEALTH NEEDS	98,000

Part IX-B Summary of Program-Related Investments (see page 24 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	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,195,358
b	Average of monthly cash balances	1b	280,153
c	Fair market value of all other assets (see page 24 of the instructions)	1c	809,676
d	Total (add lines 1a, b, and c)	1d	2,285,187
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,285,187
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	34,278
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,250,909
6	Minimum investment return. Enter 5% of line 5	6	112,545

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	112,545
2a	Tax on investment income for 2009 from Part VI, line 5	2a	3,621
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,621
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	108,924
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	108,924
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	108,924

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	370,148
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	370,148
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	3,621
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	366,527

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				108,924
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004	57,034			
b From 2005	64,457			
c From 2006	112,688			
d From 2007	93,732			
e From 2008	40,731			
f Total of lines 3a through e	368,642			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 370,148				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				108,924
e Remaining amount distributed out of corpus	261,224			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	629,866			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	57,034			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	572,832			
10 Analysis of line 9				
a Excess from 2005	64,457			
b Excess from 2006	112,688			
c Excess from 2007	93,732			
d Excess from 2008	40,731			
e Excess from 2009	261,224			

N/A

- ▶

☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income**

[illegible]

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ALPHA OMEGA PROJECT			ADVANCE CAUSE OF CHRIST	3,000
AMERICAN DIABETES ASSOCIATION			HELP DIABETES PATIENCES	5,000
ANTIOCH MINISTRIES			ADVANCE CAUSE OF CHRIST	28,000
BACKYARD MISSION			ADVANCE CAUSE OF CHRIST	3,000
BOYS & GIRLS CLUB			SUPPORT AT-RISK KIDS	2,500
BUCKNER CHILDRENS HOME			SUPPORT AT-RISK KIDS	7,500
CAMPUS CRUSADE FOR CHRIST			ADVANCE CAUSE OF CHRIST	2,500
CROSSVIEW CHRISTIAN CAMP			ADVANCE CAUSE OF CHRIST	14,000
EMPTY HANDS MINISTRY			ADVANCE CAUSE OF CHRIST	10,000
ENCOUNTER GOD MINISTRIES			ADVANCE CAUSE OF CHRIST	2,500
FIRST LOVE FELLOWSHIP			ADVANCE CAUSE OF CHRIST	24,000
FOCUS ON THE FAMILY			ADVANCE CAUSE OF CHRIST	3,500
LEVI MINISTRIES			ADVANCE CAUSE OF CHRIST	9,000
LINK MINISTRIES			ADVANCE CAUSE OF CHRIST	53,000
LIVING HOPE COMPASSION MINISTRIES			ADVANCE CAUSE OF CHRIST	5,000
LUBBOCK CHILDRENS HOME			SUPPORT AT-RISK KIDS	15,000
Total See Attached Statement			3a	345,610
b <i>Approved for future payment</i>				
Total			3b	

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LUBBOCK INTERNATL HOUSE OF PRAYER

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution ADVANCE CAUSE OF CHRIST	Amount 5,000
----------------------------------------------------------	-----------------

Name

MCMORRIS FOUNDATION

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution HELP PROSTHETICS PATIENCES	Amount 1,000
-------------------------------------------------------------	-----------------

Name

MDA

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution HELP MD PATIENCES	Amount 500
----------------------------------------------------	---------------

Name

NATL KIDNEY FOUNDATION

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution HELP RENAL PATIENCES	Amount 10,000
-------------------------------------------------------	------------------

Name

NEW HOPE CHURCH

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution ADVANCE CAUSE OF CHRIST	Amount 20,000
----------------------------------------------------------	------------------

Name

NEW LIFE HOUSE OF PRAISE

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution ADVANCE CAUSE OF CHRIST	Amount 5,000
----------------------------------------------------------	-----------------

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NEXT WORLDWIDE

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution Amount
ADVANCE CAUSE OF CHRIST 7,500

Name

OAKRIDGE PTA

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution Amount
SUPPORT CHILDREN 6,000

Name

OMEGA MISSIONS

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution Amount
ADVANCE CAUSE OF CHRIST 1,000

Name

OPERATION HOPE

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution Amount
ADVANCE CAUSE OF CHRIST 12,500

Name

PRAY LUBBOCK

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution Amount
ADVANCE CAUSE OF CHRIST 4,320 ✓

Name

RIDGECREST BAPTIST CHURCH

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution Amount
ADVANCE CAUSE OF CHRIST 7,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

RONALD MCDONALD HOUSE

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution SUPPORT NEEDY FAMILIES	Amount 5,000
---------------------------------------------------------	-----------------

Name

SALVATION ARMY

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution SUPPORT NEEDY FAMILIES	Amount 2,500
---------------------------------------------------------	-----------------

Name

SUSAN KOMEN FOUNDATION

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution BREAST CANCER RESEARCH	Amount 5,000
---------------------------------------------------------	-----------------

Name

TEEN CHALLENGE

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution ADVANCE CAUSE OF CHRIST	Amount 500
----------------------------------------------------------	---------------

Name

CHUG MINISTRIES

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution ADVANCE CAUSE OF CHRIST	Amount 5,000
----------------------------------------------------------	-----------------

Name

TEXAS BOYS RANCH

☐

Person

☒

Business

Street

City	State	Zip code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution SUPPORT AT-RISK KIDS	Amount 20,000
-------------------------------------------------------	------------------

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THE BRIDGE OF LUBBOCK

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution

ADVANCE CAUSE OF CHRIST

Amount

7,500

Name

TRINITY CHRISTIAN SCHOOL

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution

ADVANCE CAUSE OF CHRIST

Amount

12,500

Name

SOUTH PLAINS FOOD BANK

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution

SUPPORT NEEDY FAMILIES

Amount

1,000

Name

WESLEY FOUNDATION

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution

ADVANCE CAUSE OF CHRIST

Amount

2,500

Name

YOUNG LIFE

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution

ADVANCE CAUSE OF CHRIST

Amount

10,000

Name

YOUTH CORPS

☐ Person ☒ Business

Street

City State Zip code Foreign Country

Relationship Foundation Status

Purpose of grant/contribution

SUPPORT AT-RISK KIDS

Amount

2,500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

YOUTH WITH A MISSION

☐ Person ☒ Business

Street

City

State

Zip code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

ADVANCE CAUSE OF CHRIST

Amount

2,500

Name

GIDEONS INTERNATL

☐ Person ☒ Business

Street

City

State

Zip code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

ADVANCE CAUSE OF CHRIST

Amount

290

Name

CHARLEY ROYS

☒ Person ☐ Business

Street

City

State

Zip code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

HELP FAMILY WITH BURNED OUT HOME

Amount

1,000

Name

MARY ANN HARRIS FAMILY

☒ Person ☐ Business

Street

City

State

Zip code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

HELP FAMILY WITH FUNERAL COSTS

Amount

500

Name

☐ Person ☐ Business

Street

City

State

Zip code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

☐ Person ☐ Business

Street

City

State

Zip code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Line 11 (990-PF) - Other Income

		475,304	320,423	
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	MINERAL ROYALTY INCOME	370,462	370,462	
2	PRODUCTION TAX	-16,585	-16,585	
3	PROPERTY TAX	-33,663	-33,663	
4	SPECIAL BEQUESTS	154,881		
5	CAP GAINS DIST	209	209	
6				
7				
8				
9				
10				

Line 16a (990-PF) - Legal Fees

		6,108					
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)		
1	AGNEW LAW FIRM	6,108					
2							
3							
4							
5							
6							
7							
8							
9							
10							

7,000'2

	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	GARY LIGHT, CPA	7,000			
2					
3					
4					
5					
6					
7					
8					
9					
10					

Line 18 (990-PF) - Taxes

		2,390	1,472		
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20				
2	Tax on investment income	1,364	1,364		
3	Payroll Tax	918			
4	Foreign Income Tax	108	108		
5					
6					
7					
8					
9					
10					

Amount of depreciation included in cost of goods sold _____

Line 19 (990-PF) - Depreciation and Depletion

	Description	Date Acquired	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation	Revenue and Expenses per Books	Net Investment Income	Adjusted - Net Income
1	69TH ST COMMERCIAL BUILDING	1/1/2006	SL	39 YR	110,000	8,348	2,350		
2	AVE Q HOUSE	12/1/2003	SL	27.5 YR	25,000	4,969	909		
3	2006 CHEVY VAN	1/1/2006	MACRS	5 YR	26,923	11,610	1,875		
4									
5									
6									
7									
8									
9									
10									

5,134

Line 23 (990-PF) - Other Expenses

		34,927	19,920	12,538
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Amortization See attached statement			Disbursements for Charitable Purposes
2	Fund Raising			
3	BANK & OTHER FEES			
4	INSURANCE	1,210		
5	AUTOMOBILE EXPENSE	752		
6	TELEPHONE	494		
7	CHARITABLE ASSISTANCE/SERVICES	12,538		12,538
8	CONTRACT LABOR	260	260	
9	MISCELLANEOUS	13		
10	INVESTMENT MANAGEMENT FESS	15,664	15,664	
11	RENTAL REPAIR & MAINT	2,293	2,293	
12	RENTAL CLEANING			
13	RENTAL LANDSCAPING	904	904	
14	RENTAL UTILITIES	799	799	

Part II, Line 7 (990-PF) - Other Notes

		760,000	797,514	821,839	821,839		
Borrower's Name		Original Amount	Net Balance Due Beginning of Year	Balance Due End of Year	Allowance for Doubtful Accts End of Year	FMV of Other Notes	Security Provided
1	BLM GP		30,975	27,150			
2	CHRIS BOST		67,739	70,939			
3	DANBE PARTNERS		156,742	152,690			
4	CHRISTINA WOODS		50,559	48,908			
5	JUDY CHASE		15,100	15,100			
6	DAVID MOODY		63,195				
7	KENNY KITTRELL		80,454	77,052			
8	JAQUITA CARMICHAEL		4,750				
9	CLAIRE HART	5,000	5,000	5,000			
10	DON MICKENS	330,000	323,000				
11	CRAIG HORTON	425,000		425,000		821,839	

Part II, Line 10b (990-PF) - Investments - Corporate Stock

	Description	Num Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	BRINKER CAPITAL MGMT EQUITY FUNDS		1,244,983	706,295	945,548	1,145,732
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						

Part II, Line 13 (990-PF) - Investments - Other

		55,031		55,031	
	Item or Category	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	COIN & METALS COLLECTION	FMV		55,031	55,031
2					
3					
4					
5					
6					
7					
8					
9					
10					

Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

251,322			24,927	226,395		121,959	137,837
	Item or Category	Cost or Other Basis	Accumulated Depreciation Beg of Year	Accumulated Depreciation End of Year	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	69TH ST COMMERCIAL BUILDING	110,000	8,348		101,652		
2	AVE Q HOUSE	25,000	4,969		20,031	19,122	35,000
3	2006 CHEVY VAN	26,923	11,610		15,313	13,438	13,438
4	26TH ST DUPLEX	89,399			89,399	89,399	89,399
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

[illegible]

Part XVI-A, Lines 11a-11e (990-PF) - Other Revenue

		Unrelated Business Income		Excluded by Section 512, 513, or 514		
Program Service Revenue		Business Code	Amount	Exclusion Code	Amount	Related or Exempt Function Income
1	CONTRIBUTIONS RECEIVED					3,617
2	NET MINERAL ROYALTIES					320,214
3	SPECIAL BEQUESTS					154,881
4	MISCELLANEOUS INCOME					209
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Form

4797**Sales of Business Property**

OMB No 1545-0184

**(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))****2009**Department of the Treasury
Internal Revenue Service (99)▶ **Attach to your tax return.** ▶ **See separate instructions.**

Attachment

Sequence No **27**

Name(s) shown on return

Identifying number

THE MONTY MILLER LIVING LEGACY FOUNDATION

75-2941956

- 1** Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

- 3** Gain, if any, from Form 4684, line 43

3

- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37

4

- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824

5

- 6** Gain, if any, from line 32, from other than casualty or theft

6

4,356

- 7** Combine lines 2 through 6 Enter the gain or (loss) here and on the appropriate line as follows

7

4,356

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9 Skip lines 8, 9, 11, and 12 below

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9 If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below

- 8** Nonrecaptured net section 1231 losses from prior years (see instructions)

8

- 9** Subtract line 8 from line 7 If zero or less, enter -0- If line 9 is zero, enter the gain from line 7 on line 12 below If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)

9**Part II Ordinary Gains and Losses** (see instructions)

- 10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

- 11** Loss, if any, from line 7

11

- 12** Gain, if any, from line 7 or amount from line 8, if applicable

12

- 13** Gain, if any, from line 31

13

10,698

- 14** Net gain or (loss) from Form 4684, lines 35 and 42a

14

- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36

15

- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824

16

- 17** Combine lines 10 through 16

17

10,698

- 18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below For individual returns, complete lines a and b below

- a** If the loss on line 11 includes a loss from Form 4684, line 39, column (b)(ii), enter that part of the loss here Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23 Identify as from "Form 4797, line 18a" See instructions

18a

- b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a Enter here and on Form 1040, line 14

18b**For Paperwork Reduction Act Notice, see separate instructions.**Form **4797** (2009)

(HTA)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255

(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A	COMM BLDG-5147 69TH ST	1/1/2006	10/6/2009
B			
C			
D			

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing)	20 114,356			
21	Cost or other basis plus expense of sale	21 110,000			
22	Depreciation (or depletion) allowed or allowable	22 10,698			
23	Adjusted basis Subtract line 22 from line 21	23 99,302			
24	Total gain Subtract line 23 from line 20	24 15,054			
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	25a 10,698			
b	Enter the smaller of line 24 or 25a	25b 10,698			
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291				
a	Additional depreciation after 1975 (see instructions)	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership)				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage (see instructions)	27b			
c	Enter the smaller of line 24 or 27b	27c			
28	If section 1254 property:				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a			
b	Enter the smaller of line 24 or 28a	28b			
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
b	Enter the smaller of line 24 or 29a (see instructions)	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	15,054
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	10,698
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 37. Enter the portion from other than casualty or theft on Form 4797, line 6	32	4,356

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation (see instructions)	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2009Attachment
Sequence No **67**

Name(s) shown on return THE MONTY MILLER LIVING LEGACY FOUN	Business or activity to which this form relates 990PF	Identifying number 75-2941956
-----------------------------------------------------------------------	-----------------------------------------------------------------	-----------------------------------------

Part I Election To Expense Certain Property Under Section 179*Note: If you have any listed property, complete Part V before you complete Part I*

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	250,000

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V.***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	3,259
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	1,875
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	5,134
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

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Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No					24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for dep- reciation (business/ investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use.								
2005 CHEVY VAN	1/1/2006	100 00%	26,923	26,923	5	200DB - HY	1,875	
27 Property used 50% or less in a qualified business use.								
						S/L -		
						S/L -		
						S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	1,875
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions):					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44