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Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

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

For	calenda	r year 2009, or tax year	beginning	, ;	and ending				-	
GÇ	heck al	I that apply Init	tial return	Initial re	turn of a former public	chari	ty		Final return	
		Am	nended return	Add	lress change	\Box	Name	change	_	
Use	the IRS	Name of foundation			_				loyer identification nun	nber
I	abel.							75	<u>-6438676</u>	
Oth	erwise,	Lester Fou	ndation					B Tele	ohone number (see page	10 of the instructions)
ŀ	orint	Number and street (or P			d to street address)	Room	/suite			
	type.	3601 Big B	ear Lake	Court				C If exe	emption application is pend	ding, check here 🕨 📘
	Specific	Only or town, state, and z	ZIP code					D 1. Fo	oreign organizations, chec	k here
	uctions	THE THING COM			76016			2. Fo	oreign organizations meeti	ng the
щС	heck ty	pe of organization 🗶 S	Section 501(c)(3) e	xempt private	foundation			85	5% test, check here and at	ttach computation 🕨 📗
	Section 4	4947(a)(1) nonexempt ch	naritable trust	Other taxab	le private foundation				rate foundation status was	
		et value of all assets at e	end J Account	ing method	X Cash	rual		secti	on 507(b)(1)(A), check her	re ▶ ∐
of	year (fr	om Part II, col (c),	—	er (specify)				•	foundation is in a 60-mon	_ []
	e 16) ▶				be on cash basis)			unde	r section 507(b)(1)(B), che	ck here
Pa	art I	Analysis of Reven	•	•	(a) Revenue and	(L)	Matia		(a) Advicted as	(d) Disbursements
		total of amounts in columns (b), (c)		nly equal	expenses per books	(0)	inco	restment me	(c) Adjusted net income	for charitable purposes
	г	the amounts in column (a) (see pa								(cash basis only)
		Contributions, gifts, grants, et			100,000					
		Check 🕨 🗶 if the foundat								
		interest on savings and te		estments	7			7	7	
		Dividends and interest fro	om securities							
		Gross rents								<u> </u>
ne		Net rental income or (loss	•							
en	ŀ	Net gain or (loss) from sale of asset								
Revenue	ŀ	Gross sales price for all assets on li								
œ		Capital gain net income (f	•)				0		
		Net short-term capital gai	ın						0	
		Income modifications								
		Gross sales less returns & all Less Cost of goods sold		-						
		Gross profit or (loss) (atta								
		Other income (attach sch			-					
		Total. Add lines 1 through	•		100,007			7	7	
<u> </u>	ì	Compensation of officers		s. etc						
penses		Other employee salaries		,, 515						
ē		Pension plans, employee	•						OFWED	
Exp		Legal fees (attach schedu	•					R	CEIVED	
e H	b /	Accounting fees (attach s	schedule)					<u> </u>	100	2
⋛ :	С (Other professional fees (attac	ch schedule) St	tmt 1	325			z uc	T 1 9 2010 1;	5
Ţa	17	Interest						7		Ž.
麗	18 1	Taxes (attach schedule) (see page	14 of the instructions)			_			ODEN, UT	
E	I	Depreciation (attach schedule	e) and depletion					U	יין און	<u> </u>
Ā	l	Occupancy								
ر ام	l	Travel, conferences, and	-							
Ç.		Printing and publications								
ng		Other expenses (att sch)								
	l	Total operating and adm	ninistrative expens	ses.				_		_
SC Poblish gand & Inflighterive	l	Add lines 13 through 23			325			0		100 105
Þ	l	Contributions, gifts, grant	•	04 and 05	100,125		_			100,125
ਨ ੋ		Total expenses and disbur Subtract line 26 from line		24 and 25	100,450		_	0	_0	100,125
ഗ		Subtract line 26 from line Excess of revenue over ex		comente	-443					
	l	Net investment income	•				-	7		
	l	Adjusted net income (if i	· -						7	_
									·	

Capital Continued Conti		Part I	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			
2 Savings and temporary cash investments 2 Accounts receivable Less allowance for doubtful accounts ▶ 4 Plateger exceivable Less allowance for doubtful accounts ▶ 5 Contaits receivable Less allowance for doubtful accounts ▶ 6 Receivable gensors (attach schedule) (see page 16 of the instructions) 7 Other rote and loss receivable plat schedule) (see page 16 of the instructions for saile or use 8 Propage despines and deferred charges 1 The investments—Us and state government collaptions (attach schedule) but investments—Opporate school (attach schedule) lates accurated dependent plates as a late accurated accurated plates as a late accurated dependent plates as a late accurated accurated accurated plates as a late accurated accurate	_	- aiti	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
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Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i) 7 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 500 499 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 77 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 89 Paid-in or capital surplus, or land, bldg, and equipment fund 90 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances (see page 17 of the instructions) 1 Total inet 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 4 A 7, 610 5 Decreases not included in line 2 (itemize) 5 Decrease			Less accumulated depreciation (attach sch.)				
Instructions Also, see page 1, item		15	•				
17 Accounts payable and accrued expenses 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) 500 499 Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanly restricted 66 Permanently restricted 77 Capital stock, trust principal, or current funds 87 Pad-in or capital surplus, or land, bldg, and equipment fund 88 Pad-in-or capital surplus, or land, bldg, and equipment fund 98 Pad-in-or capital surplus, or land, bldg, and equipment fund 98 Pat-in-or capital surplus, or land, bldg, and equipment fund 98 Pat-in-or capital surplus, or land, bldg, and equipment fund 98 Pat-in-or capital surplus, or land, bldg, and equipment fund 98 Pat-in-or capital surplus, or land, bldg, and equipment fund 98 Pat-in-or capital surplus, or land, bldg, and equipment fund 99 Pat-in-or capital surplus, or land, bldg, and equipment fund 10 Total net assets or fund balances (see page 17 of the instructions) 10 Total iliabilities and net assets/fund balances (see page 17 of the instructions) 11 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	-	16	· · · · · · · · · · · · · · · · · · ·			_	
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Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here 28 Pardin or capital surplus, or land, bidg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 28 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) 29 Check the instructions of the part I, line 27a 20 Cher increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Cotal net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 6 7,610	Ĕ:				-		
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 7,610	\perp		of the instructions)	8,553	8,109		
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 2 -443 3 -443 5 Decreases not included in line 2 (itemize) ▶ 5 -5	1			st agree with			
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 7,610					1		
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6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 7,610						7,610	
			·	\ II		7 (10	
	_6	1 otal	net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (l	o), line 30	6		

Part IV Capital Gains	and Losses for Tax on Investr	nent Incor	ne	73 0430070			Fage
	nbe the kind(s) of property sold (e.g., real estate rehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P—Purchase D—Donation		ate acquired , day, yr)	(d) Date sold (mo , day, yr)
1a N/A				<u> </u>			
b							_
С							
d							
е			i				<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		g) Cost or o	other basis ise of sale		(h) Gain (e) plus (f)	
<u>a</u>							
<u>b</u>		+					
d d		 					
е		+					
	ing gain in column (h) and owned by the	foundation or	1 12/31/6	9		(I) Coine (Col	(h) asia minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess	s of col (i)			ess than -0-) or om col (h))
<u></u>							
b	+					<u>.</u>	
c		1					
d		1		-			
е							
2 Capital gain net income or (net	capital loss) If gain, also enter i		•		2		
3 Net short-term capital gain or (I	oss) 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	ne instructions	s)				
If (loss), enter -0- in Part I, line	8				3		
Part V Qualification L	<u> Jnder Section 4940(e) for Redu</u>	uced Tax o	on Net	<u>Investment Inc</u>	ome		
"Yes," the foundation does not qu	ection 4942 tax on the distributable amou ralify under section 4940(e) Do not com	plete this part	t		es 🗓	No	
• • • • • • • • • • • • • • • • • • • •	n each column for each year, see page 1	8 of the instri	uctions be	efore making any er	tries		4.0
(a) Base penod years Calendar year (or tax year beginnir			Net value o	(c) of nonchantable-use as:			(d) ibution ratio ivided by col (c))
2008		7,841			874		37.522965
2007		3,899		20,			24.37562
2006		5,858		62,			0.91144
2005		3,975		100, 47,		<u>-</u>	0.58420
2004	<u> </u>	2,047		41,	32T		0.04270
2 Total of line 1, column (d)						2	63.43695
	e 5-year base period—divide the total on has been in existence if less than 5 year	-	or by the		<u> </u>	3	12.68739
4 Enter the net value of nonchar	table-use assets for 2009 from Part X, lir	ne 5				4	
5 Multiply line 4 by line 3						5	
6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)					6	
7 Add lines 5 and 6						7	
8 Enter qualifying distributions fro	om Part XII, line 4					8	100,12
	an line 7, check the box in Part VI, line 1	lb, and comp	lete that p	part using a 1% tax	rate Se	e the	
							Form 990-PF (2009

-om	1990-PF (2009) Lester Foundation /5-64386/6		<u> </u>	<u>age 4</u>
Pa	Irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instruction	s)		
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			
	here ▶ X 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-)			<u> </u>
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0
6	Credits/Payments			
а	2009 estimated tax payments and 2008 overpayment credited to 2009			
b	Exempt foreign organizations—tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded 11			
	rt VII-A Statements Regarding Activities	т –		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	<u> </u>	Yes	No
_	participate or intervene in any political campaign?	1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	۱.,		₹.
,	of the instructions for definition)?	1b		X
	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	۱.		v
C	Did the foundation file Form 1120-POL for this year?	1c		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 \$			
е	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?	2		x
-	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	_	x
b	If "Yes," has it filed a tax return on Form 990-T for this year?			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	if "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) ▶ None			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	x	L
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X

Form 990-PF (2009)

om	1990-PF (2009) Lester Fo	<u>undation</u>	75-6	<u> 5438676</u>				Pa	age 6
<u>P</u>	art VII-B Statements Rec	arding Activities for Which For	m 4720 May Be	Required (co	ntinued)			
5a	During the year did the foundation	pay or incur any amount to		_					
	(1) Carry on propaganda, or other	vise attempt to influence legislation (section	n 4945(e))?		Yes 🔀	No			
	(2) Influence the outcome of any s	pecific 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	7		Yes 🛚 🏻	No			
	(4) Provide a grant to an organizat	on other than a charitable, etc , organizati	on described in	_	_	_		- 1	
	section 509(a)(1), (2), or (3), or	section 4940(d)(2)? (see page 22 of the in	nstructions)		Yes 🛚 🛚 🖹	No	1		
	(5) Provide for any purpose other t	han religious, charitable, scientific, literary	, or educational	_					
	· · · · · ·	of cruelty to children or animals?			Yes 🛚 🗓	No			
b		did any of the transactions fail to qualify ui							
	Regulations section 53 4945 or in a	current notice regarding disaster assistan	ice (see page 22 of th	ne instructions)?	_	N/A	5b	\rightarrow	
	Organizations relying on a current i	iotice regarding disaster assistance check	here		▶ ∟	J		l l	
С	If the answer is "Yes" to question 5	a(4), does the foundation claim exemption	from the tax		_	,			
	because it maintained expenditure	responsibility for the grant?		N/A 📗	Yes _	No		İ	
		red by Regulations section 53 4945-5(d)							
6a		receive any funds, directly or indirectly, to	pay premiums		_	-			
	on a personal benefit contract?				Yes 🛚 🗓	No			
b		pay premiums, directly or indirectly, on a	personal benefit cont	ract?			6b	\dashv	<u> </u>
	If "Yes" to 6b, file Form 8870				-	=		i	
		s the foundation a party to a prohibited tax			Yes 🔀		\vdash	$-\!\!+$	
		y proceeds or have any net income attribu				N/A	7b		
Pa		t Officers, Directors, Trustees,	Foundation Mar	nagers, Highly	y Paid I	mploy	ees,		
4 1	and Contractors	foundation management their community							
1 1	list all officers, directors, trustees,	foundation managers and their compen	sation (see page 22	of the instructio	1				
	(=) NI====		(b) Title, and average	(c) Compensation		ributions to ee benefit	(e) Exc	епѕе асс	count.
	(a) Name	and address	hours per week devoted to position	(If not paid, enter -0-)	plans an	d deferred		allowand	
	1.6.1				compe	ensation	\vdash		
	1 & Virginia Pendergraft	Arlington	Trustees						_
	01 Big Bear Lake Court	TX 76016	1.00) <u> </u>	0	├─		0
	11 & Terri Pendergraft	Arlington	Trustees	_ ا	J	•			
31	08 Big Bear Lake Drive	TX 76016	1.00	-	' 	0	\vdash		0
			•						
					 		 -		
2	Compensation of five highest-nai	d employees (other than those included	on line 1—see page	23 of the instruc	tions)				
-	If none, enter "NONE."	d employees (other than those included	on line 1—see page	25 Of the mstruc	,uons).				
			43.7.		(d) Contr	nbutions to			—
	(a) Name and address of each	employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employ	ee benefit		ense acc	
			devoted to position	` ` `		d deferred ensation	other	allowand	ces
NC	NE	· · · · · · · · · · · · · · · · · · ·							
					1	and a			
					1				
_							1		
				<u> </u>			1		
ota	number of other employees paid ov	er \$50,000							
						For	m 99 0	-PF ((2009)

DAA

Form 990-PF	(2009) Lester Foundation	75-6438676	Page 7		
Part VIII	Information About Officers, Directors, Trustees, Fou	ındation Managers, Highly Paid Ē			
	and Contractors (continued)				
3 Five hi	ghest-paid independent contractors for professional services (see page				
	(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 chantable 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 Pro	viding Temporary Funding For The Need	lv	-		
		74			
2					
3					
= ₹					
Part IX-E	Summary of Program-Related Investments (see pa	ge 24 of the instructions)	. <u> </u>		
	two largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount		
1 N/A					
2					
All other prod	gram-related investments. See page 24 of the instructions				
3	nam realist intestitions occ page 27 or the manucuons				
-					
Total. Add lin	es 1 through 3	>			

-om	n 990-PF (2009) Lester Foundation	75-6438676		Page 8
Pa	art X Minimum Investment Return (All domestic foundations m	ust complete this part. For	eign foun	
	see page 24 of the instructions.)	•	•	,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	le, etc ,		
	purposes			
а	Average monthly fair market value of securities		1a	0
b	Average of monthly cash balances		1b	0
С	Fair market value of all other assets (see page 24 of the instructions)		1c	0
d	Total (add lines 1a, b, and c)		1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and			•
	1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	0
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount,	see page 25 of		
	the instructions)	, 3	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and o	n Part V. line 4	5	0
6	Minimum investment return. Enter 5% of line 5		6	0
	art XI Distributable Amount (see page 25 of the instructions) (see	ection 4942(i)(3) and (i)(5) private of	perating	
		not complete this part)	, - · · · · · · · · · · · · · · · · · ·	
1	Minimum investment return from Part X, line 6		1	
2a	Tax on investment income for 2009 from Part VI, line 5	2a		
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	1	
С	Add lines 2a and 2b		2c	
3	Distributable amount before adjustments Subtract line 2c from line 1		3	
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	
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 Par	t XIII.		
	line 1	,	7	
_				
Pa	art XII Qualifying Distributions (see page 25 of the instructions	5)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp	ooses		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26		1a	100,125
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	ole, 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, a	and Part XIII. line 4	4	100,125
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inve			
-	Enter 1% of Part I, line 27b (see page 26 of the instructions)		5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	100,125
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years w	hen calculating whether the founda		
	The state of the s			

qualifies for the section 4940(e) reduction of tax in those years

Form **990-PF** (2009)

	art XIII Undistributed Income	(see page 26 of	the instructions)	75 01500		r age o
		(p.g	(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part 2	ΥI	Corpus	Years prior to 2008	2008	2009
•	line 7	N1 ₁	<u> </u>	<u>'</u>		
2		od of 2000				<u></u> _
	Undistributed income, if any, as of the er	10 01 2009				
	Enter amount for 2008 only	20				
	Total for prior years 20, 20	_				-
3	Excess distributions carryover, if any, to	2009				
	From 2004					
þ	From 2005					
C	From 2006					
d	From 2007					
е	From 2008					
f	Total of lines 3a through e					
4	Qualifying distributions for 2009 from Pai	rt XII,				
	line 4 ▶ \$					
	Applied to 2008, but not more than line 2					
b	Applied to undistributed income of prior y					
	(Election required—see page 26 of the in	•				
С	Treated as distributions out of corpus (El					
	required—see page 26 of the instructions	s)				
	Applied to 2009 distributable amount					
	Remaining amount distributed out of corp					
5	Excess distributions carryover applied to					
	(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:		•			
	Corpus Add lines 3f, 4c, and 4e Subtrac					
b	Prior years' undistributed income Subtra	ct				
	line 4b from line 2b					
С	Enter the amount of prior years' undistrib					
	income for which a notice of deficiency h					
	been issued, or on which the section 494	·2(a)				
	tax has been previously assessed					
đ	Subtract line 6c from line 6b Taxable					
	amount—see page 27 of the instructions					
е	Undistributed income for 2008 Subtract	····-				
	4a from line 2a Taxable amount—see pa	age				
	27 of the instructions	lines				
Ţ	Undistributed income for 2009 Subtract					
	4d and 5 from line 1. This amount must be	JE				
7	distributed in 2010 Amounts treated as distributions out of co	omus				
′		•				
	to satisfy requirements imposed by section 170(b)(1)(E) or 4042(b)(2) (con page 27)					
	170(b)(1)(F) or 4942(g)(3) (see page 27 of instructions)	or the				
8	Excess distributions carryover from 2004	not				
٥	applied on line 5 or line 7 (see page 27 o					
	instructions)	i tile				
9	Excess distributions carryover to 2010	i				
9	Subtract lines 7 and 8 from line 6a	•				
10	Analysis of line 9					
a	Excess from 2005					
a b	Excess from 2006					
C	Excess from 2007					
ď	Excess from 2008					
e	Excess from 2009					
	Enway nom 2007					000 DE

<u>Pa</u>	art XIV Private Operating For	undations (see pa	age 27 of the inst	ructions and Part	VII-A, question 9)
1a	If the foundation has received a ruling or	determination letter th	at it is a private operat	ting		
	foundation, and the ruling is effective for	2009, enter the date o	f the ruling	•		N/2
b	Check box to indicate whether the found	ation is a private opera	ting foundation descri	bed in section X 49	942(j)(3) or 4942	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	·	(a) Total
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	investment return from Part X for	_				
	each year listed	0	54	1,013	3,015	4,082
b	85% of line 2a		46	861	2,563	3,470
С	Qualifying distributions from Part XII,	-		: -		
	line 4 for each year listed	100,125	107,842	493,933	56,888	758,788
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c	100,125	107,842	493,933	56,888	758,788
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
ь	"Endowment" alternative test—enter 2/3					
_	of minimum investment return shown in					
	Part X, line 6 for each year listed		96	675	2,079	2,850
С	"Support" alternative test—enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income		-			
Pa	rt XV Supplementary Inforn	nation (Complete	this part only if	the foundation h	ad \$5,000 or mor	e in assets at
	any time during the ye				. ,	
1	Information Regarding Foundation Mar	nagers:		" ·		
а	List any managers of the foundation who	have contributed more	than 2% of the total of	contributions received	by the foundation	
	before the close of any tax year (but only	if they have contribute	ed more than \$5,000)	(See section 507(d)(2))	
	N/A					
b	List any managers of the foundation who	own 10% or more of the	he stock of a corporati	on (or an equally large	portion of the	
	ownership of a partnership or other entity) of which the foundati	on has a 10% or great	er interest		
	N/A					
2	Information Regarding Contribution, G					
		makes contributions t				
	unsolicited requests for funds. If the found			of the instructions) to	individuals or	
	organizations under other conditions, con			· · · · · · · · · · · · · · · · · · ·		
а	The name, address, and telephone numb		om applications should	d be addressed		
	Hal Pendergraft 817-					
	3601 Big Bear Lake A					
b	The form in which applications should be			y should include		
	Written request and	reason for	request			
С	Any submission deadlines N/A					
- п	Any restrictions or limitations on awards,	such as by apparath	ral areas, chartoble 6:	alde kinde of inchibite	ne or other factor	
4	N/A	addir as by geographic	∞i aicas, ∪iidilläDi€ Il€	aua, kiilus oi institutior	is, or other factors	
						r 900 DE (2000

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year Woodland Church of Christ 3101 West Park Row Drive Fund Benevolent Ministry 5,125 Arlington TX 76013 Faith Villiage Church of 4100 McNiel Fund Benevolent Ministry 90,000 Wichita Falls TX 76308 Southgate Church of Chris 528 Country Club Rd Fund Benevolent Ministry 2,000 San Angelo TX 76904 Bellevue Church of Christ Fund Benevolent Ministry 412 Rock Hill Rd 3,000 **Bowie TX 76230** 100,125 Total ▶ 3a b Approved for future payment N/A Total 3b

1. Program service revenue 2. a	Part XVI-A			I business income	Evaluded by	cooken 512 513 or 514	(0)
1 Program service revenue	enter gross amo	ounts uniess otherwise indicated	(a)	(b)	(c) Exclusion	(d)	(e) Related or exempt function income (See page 28 of
g Fess and contracts from government agencies g Fess and contracts f	_		_				the instructions)
d e f f ess and contracts from government agencies g f f ess and contracts from government agencies g f f f f f f f f f f f f f f f f f f	a		_				
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from personal property 5 Not deabt-financed property 6 Net rental morem or (loss) from personal property 7 Other investment income 8 Gan or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of sales for inventory 1 Other revenue a 5 C C C C C C C C C C C C C C C C C C C	b		_				
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Ovidends and interest from securities 5 Not rental income or (loss) from selestate a Debt-financed property 5 Not rental income or (loss) from personal property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain of (loss) from seles of assets other than inventory 9 Net income or (loss) from seles of assets other than inventory 1 Other revenue a b b c c d d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 7 Total. Part XVI-B 8 Relationship of Activities to the Accomplishment of Exempt Purposes Line No. 8 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the instructions) N/A.	c				 		
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Indirect on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from eat estate a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gan or (loss) from sales of sasets other than inventory 9 Net income or (loss) from sales of sasets other than inventory 1 Other revenue a b c c d d d e 2 Subtotal Add columns (b), (d), and (e) 8 Total Add line 12, columns (b), (d), and (e) 8 Everythister in line 13 instructions on page 28 to verify calculations) Part XVI-B Relationship of Activities to the Acomplishment of Exempt Purposes Line No. N/A N/A					+		<u> </u>
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from socurities 5 Net rental income or (loss) from calle state a Debt-financed property 6 Net rental income or (loss) from personal property 7 Net rental income or (loss) from personal property 8 Net rental income or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from special events 1 Other revenue a b					+ +		<u> </u>
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from sales of inventory 1 Other revenue a b c d d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 8 eventhated in line 13, instructions on page 28 to venty calculations Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes N/A N/A			-		 		
3. Interest on savings and temporary cash investments 4. Dividends and interest from securities 5. Not rental income or (loss) from real estate a Debt-financed property b. Not debt-financed property 6. Net rental income or (loss) from personal property 7. Other investment income 8. Gain or (loss) from sales of assets other than inventory 9. Not income or (loss) from sales of inventory 1. Other investment income 1. Ogross profit or (loss) from sales of inventory 1. Other revenue a 1. December of (loss) from sales of inventory 1. Other revenue a 2. Subtotal Add columns (b), (d), and (e) 2. Subtotal Add columns (b), (d), and (e) 3. Total, Add line 12, columns (b), (d), and (e) 3. Total, Add line 12, columns (b), (d), and (e) 4. Depart XVI-B 4. Relationship of Activities to the Accomplishment of Exempt Purposes 4. Line No. 4. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) 4. N/A 4. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)	_			 			
4 Devidends and interest from securities 5 Net rental income or (loss) from real estate 5 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 sales of inventory 1 Other revenue a 5 Gross profit or (loss) from sales of inventory 1 Other revenue a 5 C G G G G G G G G G G G G G G G G G G	•		-				
5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 6 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 sales of inventory 1 Other revenue a b c d d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 5 Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-B contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) N/A			-				
a Debt-financed property 6 Not debt-financed property 6 Not retral income or (loss) from personal property 7 Other investment income 8 Garn or (loss) from special events 9 Net income or (loss) from special events 1 Other revenue a 2 Subtetal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 4 Total add line 12, columns (b) (d), and e) 5 Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by prowding funds for such purposes) (See page 29 of the instructions)					+ +		
b Not debt-financed property 7 Other investment income 8 Gain or (loss) from personal property 9 Not income or (loss) from sales of assets other than inventory 9 Not income or (loss) from sales of inventory 1 Other revenue a b c d d e 2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) 8 See worksheet in line 13 instructions on page 28 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. V Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) N/A		, ,	<u> </u>		+ +		
6 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 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e) 3 Totals Add line 12, columns (b), (d), and (e) 8 Relationship of Activities to the Accomplishment of Exempt Purposes Line No. N/A N/A N/A							
7 Other investment income 8 Gain or (loss) from special events 9 Net income or (loss) from special events 1 Other revenue a 1 Dither revenue a 2 Subtotal Add columns (b), (d), and (e) 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 13 See worksheet in line 13 instructions on page 28 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. V Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) N/A		· · · ·		· ·-	+		
8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 8 Relationship of Activities to the Accomplishment of Exempt Purposes Line No. V Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the instructions) N/A			 		++		<u> </u>
9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 8 Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) N/A			 	<u> </u>			
0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e subtotal Add columns (b), (d), and (e) 2 Subtotal Add columns (b), (d), and (e) 3 Total Add line 12, columns (b), (d), and (e) 8 ew on/sheet in line 13 instructions on page 28 to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions.) N/A	•	•	 				
1 Other revenue a C			 		+		
b c d d e							
Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 13							
e 2 Subtotal Add columns (b), (d), and (e)			_	 			
2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 3 Total. Add line 13, instructions on page 28 to verify calculations.) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. V Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions.) N/A N/A In the No. In							
2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) N/A N/A							
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. V Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) N/A N/A		Id columns (b) (d) and (e)	-				
See worksheet in line 13 instructions on page 28 to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) N/A N/A Part XVI-A contributed importantly to the accomplishment of Exempt Purposes (other than by providing funds for such purposes) (See page 29 of the instructions)			L		<u> </u>		
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. ▼ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) N/A N/A			ntions \			" _	
Line No. ▼ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions) N/A				ent of Exempt	Purposes		
accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions.) N/A N/A							
N/A	▼						
		instructions)					
	N/A						
		<u></u>					
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Form 990-PF (2009)

number (see Signature on

page 30 of the instructions)

Phone no 817-473-0228

266-68-5298

Check if

10/07/10

Vollmering & Associates, LLP

76063-8031

990 N Walnut Creek Dr Ste 2000

self-employed ▶

Paid Preparer's Use Only

Preparer's

signature

Firm's name (or yours if

self-employed), address, and ZIP code

Waters,

Mansfield,

Federal Statements

10/7/2010 4:33 PM

FYE: 12/31/2009

Direct Public Support

Contributor	Cash Contribution	Noncash Contribution
Phil & Terri Pendergraft	100,000	
Total	100,000	0

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. Federal Statements

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FYE: 12/31/2009

Statement 2 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description							
	_	Beginning of Year	_	End of Year	Basis of Valuation	_	Fair Market Value
Penson Worldwide, Inc							
	\$_	1,464	\$_	1,464	Market	\$_	
Total	\$	1,464	\$	1,464		\$	0

Federal Statements

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FYE: 12/31/2009

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

Written request and reason for request

FYE: 12/31/2009

Federal Statements

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Taxable Interest on Investments

Description	Amount		Unrelated Business Code	Exclusion _Code_	Postal Code
Texas Capital Bank	\$	7			
Total	\$	7			

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