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Form 990-PF

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

OMB	No	1545	005

2009

Department of the Treasury

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

_					may be able to use a copy of the		port	ing requirements	
Ŀ	or ca	lenda	r year 2009, or tax year beginning		, 2009	, and ending			
	G Ch	eck a	II that apply Initial return	Init	ial Return of a former p	oublic charity		∏ Fı	nal return
			Amended retur	n n	Address	change Nar	ne	change	
-		u. T					Ā	Employer identification in	umber
	Use t IRS la	tne i	PARKENING FOUNDATION				ľ.	95-4220932	
	Otherv		C/O:HOLMES & TURNER 1	283	N 14TH AVE #20)1	В	Telephone number (see the	no instructions)
	prii	nt	BOZEMAN, MT 59715	200	14 14111 11411 #20	, <u> </u>	P	relephone number (see ti	ie instructions)
	or ty	pe. j	202211111, 111 33,13				_		
	See Spe Instruct						С		is pending, check here 🏲 🔛
_		1013.					D	1 Foreign organizations, ch	eck here
- 1	H Q	<u>Check</u>	type of organization X Section	on 50	1(c)(3) exempt private	foundation		2 Foreign organizations me	eting the 85% test, check
	ĺ	Se	ction 4947(a)(1) nonexempt charit	table t	trust Other taxable	private foundation		here and attach computa	LI
7	l F	air mar	ket value of all assets at end of year J	Acc	counting method. X C		E	If private foundation stat	
	(from Pa	ort II, column (c), line 16)		Other (specify)		_	under section 507(b)(1)(
	ÞŚ	3	44,086.	Part I	column (d) must be or	n cash hasis)	F	If the foundation is in a 6 under section 507(b)(1)(1)	
Π	Part I		nalysis of Revenue and	<u> </u>				Index section 507(b)(1)(1)	T T
Į.	·aiti		xpenses (The total of amounts i	ın	(a) Revenue and	(b) Net investmer	nt	(c) Adjusted net	(d) Disbursements
		cc	plumns (b), (c), and (d) may not n	eces.	expenses per books	Income		income	for charitable
		sa	rily equal the amounts in column	(a)					purposes (cash basis only)
_		<u>(s</u>	ee the instructions).)						(555.1 555.5 5111)
		1	Contributions, gifts, grants, etc, received (at			1 2 1 1 1 1 1 1 1 1 1			1
		2	Ck ► X if the foundn is not req to att S		4 1 4 4 5 F	1 (4)		`~·`	<u> </u>
		3	Interest on savings and temporal	ry	4		1		
			cash investments		1.	ļ	1.	1.	·
		4	Dividends and interest from securities						\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
			I Gross rents Dinet rental income		Approx 1 Trans.	2.377.2		8.5	<u> </u>
		۱ ـ	or (loss)			, , , , , , , , , , , , , , , , , , ,		NA.	<u> </u>
	Ŗ		Net gain/(loss) from sale of assets not on lin	ne 10	3 400 2 12 1 1 1			,	
	E>#ZD	۱ '	Gross sales price for all assets on line 6a		かるとの影響を	.*	٠.	, '	
ര		7	Capital gain net income (from Part IV, line 2	2)	是一种 可能 的 化基础的				
5		8	Net short-term capital gain		は、これの	h_1 -	1,"		
	Ë	9	Income modifications		*, 2				·
2	_	10a	Gross sales less returns and		The second second				
		١.	allowances Less Cost of		Art was a second		_		· · · · · · · · · · · · · · · · · · ·
7		"	goods sold		it your harris	م م ۱ و کافیات ر ^ا م	, 't'	1	<u> </u>
<i>i</i> -		0	Gross profit/(loss) (att sch)			1 to	69.		, , , ,
		11	Other income (attach schedule)						, 2, ,
		ł	SEE STATEMEN	T 1	520.	52	0.	ł	
•		12	Total. Add lines 1 through 11		521.	52	1.	1.	Section 1
) }		13	Compensation of officers, directors, trustees	, etc	0.				
		14	Other employee salaries and wages .	i					
		15	Pension plans, employee benefits	s					
Ď	Α	16a	Legal fees (attach schedule)	. [
	D] b	Accounting fees (attach sch)						
	i N		Other prof fees (attach sch)				ſ	DECENTES.	
9	ַרְיַ מַ	17	Interest				-	RECEIVED	
ŀ	OPERAT	18	Taxes (attach schedule)(see instr.) SEE ST	м 2	25.	**************************************		——————————————————————————————————————	
1	RAA	19	Depreciation (attach			<u> </u>		OV 1 5 2010	
•	ŢŢ	-	sch) and depletion			-	,	OV 1 5 2010	
1	N V	20	Occupancy .	[30	31
•	G E	21	Travel, conferences, and meeting	js. [$\overline{\cap}$	GDEN. UT	
- 1	A EXP	22	Printing and publications .			<u> </u>		PINEIA' OI	
i		23	Other expenses (attach schedule)) [1
	E N	1							
	Ş	24	Total operating and administrati	ve					
	ร		expenses. Add lines 13 through 2		25.				
		25	Contributions, gifts, grants paid PART		1,200.	はない。	77		1,200.
		26	Total expenses and disbursemen	nts.	1 225			_	
_			Add lines 24 and 25		1,225.	<u> </u>	٠.	0.	1,200.
			Subtract line 26 from line 12:			The book of the second	3		
		a	Excess of revenue over expense and disbursements	s	-704.				
		h	Net investment income (if negative, enter -0	, b		521			**************************************
	1							(明確報性)、規範疑問(う)。	
		∟ _c	Adjusted net income (if negative, enter -0-)	<u> </u>		AND THE REAL PROPERTY.	Æ.	1.	المقعادة

Form **990-PF** (2009)

Par	- 11	Balance Sheets	Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End	of year
<u> </u>	<u> </u>	Dalance Sileets	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	t-bearing			
	2	Savings and tempor	rary cash investments	5,871.	5,167.	5,167.
	3	Accounts receivable	▶	粉件类计	4.	
	1	Less allowance for	doubtful accounts			
	4	Pledges receivable		1. 清集 1.19		
	1	Less: allowance for	doubtful accounts	1		,
	5	Grants receivable				
	6	Receivables due from office	cers, directors, trustees, and other			
	١ ـ		ich schedule) (see the instructions).			
Α	7	Other notes and loans rec		4		-
S	١.	Less. allowance for		 		
A S E T	8	Inventories for sale				
Ţ	9	Prepaid expenses a	-			ļ
\$	10 a	a Investments – US obligations (attach s	and state government schedule)	ļ l		
	l	Investments — corporate	stock (attach schedule)			
	(: Investments — corporate	bonds (attach schedule)			
	11	Investments – land, equipment basis	, buildings, and			
		Less. accumulated deprec (attach schedule)	ciation			
	12	Investments - morte	gage loans			
	13	Investments - other		38,205.	38,919.	38,919.
	14	Land, buildings, and e	•	the way of the property of		
		Less: accumulated deprec (attach schedule)		and the second second second field in	* · _ · · · ·	
	15	•	be►SEE STATEMENT 3)	1.	1.	,
		Total assets (to be	completed by all filers –	44,077.	44,087.	44,086.
T	17	Accounts payable an				
Ĭ	18	Grants payable				
A B	19	Deferred revenue				*
ı	20		tors, trustees, & other disqualified persons			m 2 3 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
L	21	•	s payable (attach schedule)			
Ť	22	• •	tibe ► SEE STATEMENT 4	10,061.	10,775.	
E S		•				
<u> </u>	23	Total liabilities (add	llow SFAS 117, check here	10,061.	10,775.	
		and complete lines 2	24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted	,	34,016.	33,312.	
E U	25	Temporarily restricte	ed .			
D	26	Permanently restricted	ed			and the same of th
S B		Foundations that do and complete lines 2	o not follow SFAS 117, check here P 27 through 31.			The second of the second
E L T A	27	·	orincipal, or current funds			
SNC	28		or land, building, and equipment fund			
0 E	29	Retained carnings, accumu	ulated income, endowment, or other funds	,	•	
R S	30		und balances (see the instructions)	34,016.	33,312.	a contract of
	31	Total liabilities and ((see the instructions)	net assets/fund balances	44,077.	44,087.	
र् ट िहार्न}			ges in Net Assets or Fund Balance		,007.	Constitution of the second of
		· · · · · · · · · · · · · · · · · · ·				
	end-c	of-year figure reported	alances at beginning of year – Part II, colu d on prior year's return) .	mn (a), line 30 (must agi	. 1	34,016.
		amount from Part I,			. 2	
		ncreases not included in lin	ne 2 (itemize) . •		3	
		ines 1, 2, and 3	•		4	33,312.
		ses not included in line 2 (i			5	
6	Total	net assets or fund ba	alances at end of year (line 4 minus line 5)	- Part II, column (b), lin	e 30. 6	33,312.

8 Enter qualifying distributions from Part XII, line 4

Was the foundation	n liable for the se	ction 4942 tax or	the distributable	amount of any	year in the b	pase period?
If 'Yes' the founda	ation does not qua	lify under section	1 4940(e) Do not	complete this	nart	

Enter the appropriate amount in each column for each year, see the instructions before making any entries (a) Base period years Calendar year (or tax year beginning in) (d) (c) Net value of Distribution ratio Adjusted qualifying distributions noncharitable-use assets (column (b) divided by column (c)) 6,505 43,355 0.150040 2008 4,379 44.917. 0.097491 2007 1,000 42,916 0.023301 2006 2005 1,500 40,936 0.036643 2004 5,000 43,631 0.114597

2 0.422072 Total of line 1, column (d) Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the 3 0.084414 number of years the foundation has been in existence if less than 5 years Enter the net value of moncharitable-use assets for 2009 from Part X, line 5 4 43,418. Multiply line 4 by line 3 5 3,665. Enter 1% of net investment income (1% of Part I, line 27b) 6 5. 7 Add lines 5 and 6 3,670.

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

1,200.

	m 990-PF (2009) PARKENING FOUNDATION	95-422				Page
	TVITO Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see the	instruc	tions)	
1	a Exempt operating foundations described in section 4940(d)(2), check here					
	Date of ruling or determination letter (attach copy of letter if necessary - see instr.)	}				
	b Domestic foundations that meet the section 4940(e) requirements in Part V,	- 1	<u> </u>			10
	check here ☐ 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, column (b)		}			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
	foundations only Others enter -0-)	2				0.
3	Add lines 1 and 2	3	<u> </u>			10.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0)-) 4	<u> </u>			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				10.
6	Credits/Payments	İ				
	a 2009 estimated tax pmts and 2008 overpayment credited to 2009					
	b Exempt foreign organizations — tax withheld at source 6b		1			
	c Tax paid with application for extension of time to file (Form 8868)		}	_		
	d Backup withholding erroneously withheld 6d 6d		ĺ			
7	Total credits and payments Add lines 6a through 6d	7	<u> </u>			<u>0</u> .
8	Enter any penalty for underpayment of estimated tax. Check here	8	<u>↓</u>			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9	Ц			10.
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	▶ 11				
Rai	Statements Regarding Activities					·
1.	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	it		_	Yes	+
	participate or intervene in any political campaign?		ļ	1 a	-	X
	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				ł	
	(see the instructions for definition) ³			1 b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materia	ls publish	ed	1.	4	
	or distributed by the foundation in connection with the activities			` .		
	c Did the foundation file Form 1120-POL for this year? I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			1 c		X
,	(1) On the foundation \Rightarrow \$ 0. (2) On foundation managers \Rightarrow \$		0.	-	٠, ١	
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impo	sed on):	
	foundation managers. • \$ 0.			, ·	`	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If 'Yes,' attach a detailed description of the activities.				. , ,	.]~ `
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, ar	ticles	-		1 .]
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	s		3		<u>_x</u>
4	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
١	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	•]	4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	# 1~ *	X
	If 'Yes,' attach the statement required by General Instruction T.					/~æ
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		ļ	7.4	4 4	
	By language in the governing instrument, or		ŀ	و الم		
	By state legislation that effectively amends the governing instrument so that no mandatory directions the	at conflict		201		š" s
	with the state law remain in the governing instrument?	•	ļ	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	•	ļ	_7	X	
8 8	Enter the states to which the foundation reports or with which it is registered (see the instructions)	<u> </u>	_			70
	N/A		_	100		4
ŀ	of 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 <i>General Instruction G? If 'No,' attach explanation</i>		ľ	4(0)	**************************************	
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	•	Ļ	8b	X	841
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3	3) or 4942	U <i>N.J1</i> E		1000	
	for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' com	plete Part	XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing the	eır names		_	,	ļ ,,
	and addresses		ليـــــــــــــــــــــــــــــــــــــ	10	0.55	X
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Par	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 instructions)	11		Х
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	Χ	
	Website address N/A	07 4		
14	The books are in care of ► ERNEST J TURNER, CPA Located at ► 1283 NORTH 14TH AVENUE STE 201 BOZEMAN MT ZIP + 4 ► 59715	8/-4	265	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	 N/A		<u> </u>
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
Par	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
1 a	a During the year did the foundation (either directly or indirectly).			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? [Yes X] No			۱۰
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No	-	-	
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No		٠.	
t	o 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 the instructions)?	1ь	N	/A
	Organizations relying on a current notice regarding disaster assistance check here		• _	
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		<u>X</u>
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? Yes X No		,	,
	If 'Yes,' list the years 20, 20, 20		4	. '
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 the instructions.)	2 b	N	/ <u>A</u>
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			*
	► 20, 20, 20			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
Ь	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.)	3 b	N	/A_
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	জু ক্তম	X
Ь	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

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Part VII-B Statements Regarding Activity		n 4720 May Be Red	uired (continued)	
5a During the year did the foundation pay or inc	•	(b 404E(-))2	□v [⊽	No
(1) Carry on propaganda, or otherwise atterm	-		∐ Yes X	NO
(2) Influence the outcome of any specific pull on, directly or indirectly, any voter registr	ation drive?	•		No No
(3) Provide a grant to an individual for travel	•	•	∐ Yes [X	NO
(4) Provide a grant to an organization other in section 509(a)(1), (2), or (3), or section	n 4940(d)(2)? (see insti	ructions)	Yes X	No
(5) Provide for any purpose other than religious educational purposes, or for the prevention	ous, charitable, scientifi on of cruelty to children	ic, literary, or i or animals?	Yes X] No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to n a current notice regai	qualify under the exception disaster assistance	otions e 	5b N/A
Organizations relying on a current notice rega	arding disaster assistan	ice check here	▶] ' ''.
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respor	isibility for the grant?		N/A Yes] No
If 'Yes,' attach the statement required by Reg		• •		· · · · · · · · · · · · · · · · · · ·
 6a Did the foundation, during the year, receive a on a personal benefit contract? b Did the foundation, during the year, pay prem 		, , , , , , , , , , , , , , , , , , ,	∐ Yes X	No 6b X
If 'Yes' to 6b, file Form 8870.	nums, directly or maired	ctiy, on a personal bene	ent contract?	6b A
7a At any time during the tax year, was the foun	dation a party to a prof	nibited tax shelter transa	action? Yes X	No
b If yes, did the foundation receive any proceed				7b N/A
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	, Foundation Manag	gers, Highly Paid E	mployees,
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see ins	tructions).	
(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
CHRISTOPHER W PARKENING	TRUSTEE 0	0.	0.	0.
MALIBU, CA				
JOHN F MACARTHUR	TRUSTEE	0.	0.	0.
BURBANK, CA	0			
2 Compensation of five highest-paid employee	es (other than those inc	luded on line 1— see in	structions). If none, er	iter '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				
N/ N /	0	o.i	0.	0.
Total number of other employees paid over \$50,000	<u> </u>	L		
BAA	TEEA0306L 0	7/06/09		Form 990-PF (2009)

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	and Contractors (continued)	
	Five highest-paid independent contractors for professional services — (see instructions). If none, enter 'NONE.'	T
7101	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	<u> </u>	
		-
		<u> </u>
Total	number of others receiving over \$50,000 for professional services	-
Han	Summary of Direct Charitable Activities	
List the	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	_
organiz	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	N/A	
,		
2		.]
		.
3		.
4 .		
		<u> </u>
Pari	Summary of Program-Related Investments (see instructions)	
Desc	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	N/A	Amount
•		•
•		•
2		
-		
-		
All ot	her program related envestments. See instructions.	
3		
-		
		1
Total.	Add lines 1 through 3	0.
BAA		Form 990-PF (2009)

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Adjusted qualifying distributions. Subtract line 5 from line 4

BAA

PartX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes 38,561. a Average monthly fair market value of securities 1 a 5,518. **b** Average of monthly cash balances 1 b c Fair market value of all other assets (see instructions) 1 c 44.079. d Total (add lines 1a, b, and c) 1 d e Reduction claimed for blockage or other factors reported on lines 1a and 1c 1 e 0 (attach detailed explanation) 0. Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 079. 3 44, Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 661. 4 43,418. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 $2,17\overline{1}$. Minimum investment return. Enter 5% of line 5 6 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and do not complete this part.) and certain foreign organizations check here Minimum investment return from Part X, line 6 1 2,171. 2a Tax on investment income for 2009 from Part VI, line 5 10 b Income tax for 2009 (This does not include the tax from Part VI) 2b 10 c Add lines 2a and 2b 2,161. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5 2,161. Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted, Subtract line 6 from line 5. Enter here and on Part XIII, line 1 2,161. Rank Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 1,200. 1 a **b** Program-related investments — total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 \$ 196 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule). 3 b 4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 1,200. 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 instructions). 5

Form 990-PF*(2009)

1,200.

6

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 instructions)

			(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distrib	outable amount fo	or 2009 from Part XI,				2,161.
	ibuted income, if any,	as of the end of 2009				2,101.
	amount for 2008				0.	ļ
		, 20 , 20		0.		
3 Excess	distributions carryove					
a From	2004	2,891.	j			
b From	2005					
c From	2006]	-		
d From	2007	2,175.			-	
e From	2008	4,387.		,		· ·
f Total	of lines 3a throug	gh e.	9,453.			, , , , , , , , , , , , , , , , , , , ,
		for 2009 from Part	· .	, ,		
•	ne 4. 🕨 💲	1,200.	İ	`		
a Applie	ed to 2008, but no	ot more than line 2a		,	0.	
b Applie (Elect	ed to undistribute ion required — se	d income of prior years se instructions)	,	0.		; ,
c Treate	ed as distributions	s out of corpus		***		
	ion required — se	•	0.	-	, <u>,</u>	1 200
	d to 2009 distrib	utable amount tributed out of corpus	0.			1,200.
	distributions carryove	•	961.	,		961.
(If an	amount appears	in column (d), the	301.			, , , , , , , , , , , , , , , , , , , ,
same	amount must be	shown ın column (a))	•	1	-, 1	4.00
					, , , ,	
	the net total of e ted below:	ach column as		變	^	•
a Corpus	Add lines 3f, 4c, and	4e Subtract line 5 .	8,492.		ŕ	
	ears' undistribut	ed income Subtract		0.1		, , , , , , , , , , , , , , , , , ,
		or years' undistribut.		Ų.	, <u>, , , , , , , , , , , , , , , , , , </u>	
ed inc	ome for which a	nor years' undistribut- notice of deficiency	- (, , , ,
has be	en issued, or on	which the section oreviously assessed .	警 (1945)	0.		-
•			with the same of t		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	·
	ict line 6c from li nt – see instructi		and the second	0.		- 1
e Undistri	buted income for 200	8 Subtract line 4a from		3. 小位 4. 10		*
	Taxable amount — se				0.	The first of
f Hodist	ributed income fo	or 2009. Subtract lines				
4d and	f 5 from line 1. T	his amount must be				_
	uted in 2010		· (4)	100 miles	# <u>5</u>	<u> </u>
	nts treated as dis to satisfy requir					
by sec	tion 170(b)(1)(F)	or 4942(g)(3)	0.			
	structions)		U.		- (xy*	
8 Excess	s dištributions cai	řrýoveř from 2004 not e 7 (see instructions)	1,930.			Average and the second
			2/300.			# - · ·
9 Exces	s distributions c act lines 7 and 8 f	arryover to 2010. from line 6a	6,562.			
	is of line 9:			The second second		A series
a Excess	s from 2005		AND THE PARTY OF T			Comp を j purply du enが。
b Excess	s from 2006					
c Excess	from 2007	2,175.				
d Excess	from 2008	4,387.	The state of			
e Excess	from 2009		The Table		A. T. A.	Salation

Form 990-PF (2009) PARKENING FOUNDA		,		· 95+422093	
Part XIVI Private Operating Foundati					N/A
1a If the foundation has received a ruling or is effective for 2009, enter the date of the	determination lette ruling	r that it is a private	operating foundation	on, and the ruling	
b Check box to indicate whether the founda	tion is a private op	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	-	
investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					-
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		ļ			
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				}	
c 'Support' alternative test - enter.					-
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		ļ.,			
Supplementary Information	(Complete this	part only if the	organization ha	d \$5,000 or more	e in
assets at any time during th Information Regarding Foundation Management		structions.)	·	 	
a List any managers of the foundation who have	nave contributed mo	ore than 2% of the than \$5,000) (See	total contributions re section 507(d)(2))	eceived by the found	ation before the
CHRISTOPHER W PARKENING					
b List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more of foundation has a 10	f the stock of a cor 0% or greater intere	poration (or an equa est.	illy large portion of the	ne ownership of
2 Information Regarding Contribution, Gran	t Gift Loan Schol	arshin etc Progra	ıms'		
Check here X if the foundation only makes requests for funds. If the foundation makes complete items 2a, b, c, and d.	nakes contributions	to preselected cha	ritable organizations	and does not accep	t unsolicited r conditions,
a The name, address, and telephone numbe	r of the person to w	hom applications s	should be addressed		
	, a			•	
					
b The form in which applications should be s	ubmitted and inforr	mation and materia	ls they should includ	le:	
c Any submission deadlines:					
d Any restrictions or limitations on awards, s	uch as by geograph	nical areas, charitat	ole fields, kinds of in	stitutions, or other fa	actors
					

Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	it _		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution		Amount
Name and address (home or business)	substantial contributor	recipient			
a Paid during the year MASTER'S SEMINARY: C/O GRACE COMMUNITY CHURCH, 13258 ROSCOE BLVD, SUN VALLEY, CA 91352			GEN	OPERATION	100
GRACE COMMUNITY CHURCH			GEN	OPERATION	500
ORANGE COUNTY RESCUE MISSION			GEN	OPERATION	600
	<u>.</u>				
		ļ	i		
Total .	· · · ·			▶ 3:	1,200.
b Approved for future payment				_	
Total .				. ▶ 31	·

Part XVI Analysis of Income-Producing Activities

Inter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
· ·			coue		(see the instructions)
ab			 		
С				 	
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1.	
4 Dividends and interest from securities		· · · · · · · · · · · · · · · · · · ·		·	
5 Net rental income or (loss) from real estate:		WAR SY	学校 图》:	美型建筑工工作。	1
a Debt-financed property					
b Not debt-financed property	<u> </u>		<u> </u>		
6 Net rental income or (loss) from personal property					
7 Other investment income			15	520.	
8 Gain or (loss) from sales of assets other than inventory	 		 		
9 Net income or (loss) from special events	 				
10 Gross profit or (loss) from sales of inventory	Y . Mark	A PROPERTY OF THE PARTY OF THE	2.03	5. Bt V	
11 Other revenue	5、表象表表面174	是一种,但是一种,但是一种,但是一种,但是一种,但是一种,但是一种,但是一种,但	363 3√ 1 (d)-	B. 23 ,	
a					
b	+				
c	+	···			
d	+		 		
12 Subtotal. Add columns (b), (d), and (e)		·		521.	
13 Total. Add line 12, columns (b), (d), and (e)	44. Marie 2004. Marie 2		438CHOOLER	13	521.
See worksheet in the instructions for line 13 to verify	calculations)				
a祝汉(B) Relationship of Activities to th	e Accomplish	ment of Exemp	t Purpose	S	
Line No. Explain below how each activity for which	income is reporte	d in column (e) of P	art XVI-A co	ontributed importantly	v to the
Line No. Explain below how each activity for which accomplishment of the foundation's exemp	ot purposes (other	than by providing fi	unds for suc	h purposes) (See tr	ie instructions)
N/A					
					·
				 	
			·		

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Ves No described in section 50(c) of the Code (other than section 50(c) of spanizations) Ves No described in section 50(c) of the Code (other than section 50(c)) organizations of section 527, relating to political disgranizations of the political disgranization	F	orm 990-l	PF (2009) PARKEN	ING FOUND	ATION				95-42	20932	Pa	age 1
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 591(c) of the Code (other than section 591(c)(3) organizations) or in section 527, relating to pothical organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets (3) Sential of sacities, equipment, or other assets (4) Perintensections (7) Sales of assets to a noncharitable exempt organization (8) Performance or services from a noncharitable exempt organization (9) Such assets (15) Loans or loan guarantees (16) Performance of services or membership or fundraising solicitations (9) Loans or loan guarantees (17) Loans or loan guarantees (18) Loans or loan guarantees (19) Loans or loan guarantees (20) Loans or loan guarantees (30) Loans or loan guarantees (40) Loans or loan guarantees (41) Loans or loan guarantees (41) Loans or loan guarantees (41) Loans or loan guarantees (42) Loans or loan guarantees (43) Loans or loan guarantees (44) Loans or loan guarantees (45) Loans or loan guarantees (46) Loans or loan guarantees (47) Loans or loan guarantees (48) Loans or loan guarantees (49) Loans or loan guarantees (40) Loans or loan guarantees (40) Loans or loan guarantees (41) Loans or loan guarantees (42) Loans or loan guarantees (43) Loans or loan guarantees (44) Loans or loan guarantees (45) Loans or loan gua	F	art XVII	Information R	egarding T	ransfers To and T	ransactio	ns ar	nd Relation:	ships With Non	charitable	•	
described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to prohibital organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Loans or loan guarantees (7) In the solicities, equipment, mailing lists, other assets, or paid employees (8) Loans of facilities, equipment, mailing lists, other assets, or paid employees (9) Loans of listing services or membership or fundraising solicitations (1) Loans of listing services or membership or fundraising solicitations (1) Loans or loan guarantees (1) Loans or loan guarantees (1) Loans or loan guarantees (2) Loans or loan guarantees (3) Loans or loan guarantees (4) In the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the poots, other assets, or services received less than fair market value of the poots, other assets, or services received. (6) Leans (6) Around moved (6) Leans (7) Around moved (6) Leans (7) Around moved (7) Name of organization (8) Name of organization (9) Name of organization (9) Name of organization (9) Name of organization (1) Loans (1) L	-		·····								Yes	No
relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Safes of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Safes of assets from a noncharitable exempt organization (4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Earlies of facilities, equipment, maining lists, other assets, or paid employees (8) Performance of services or membership or fundraising solicitations (9) Earlies or fundraising solicitations (1) Earlies or fundraising solicitations (1) Earlies or fundraising solicitations (2) Earlies or fundraising solicitations (3) Earlies or fundraising solicitations (4) Remove to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value of the goods, other assets, or services received described in section 50 (c) of the Code (other than section 50 (c) other code (other than section 50 (c) other code (other than section 50 (c) other code (other than section 50 (c) other code (other than section 50 (c) other code (o		1 Did ti descr	he organization directly ribed in section 501(c)	or indirectly of the Code (c	engage in any of the f other than section 501	ollowing with	h any d	other organizat	ion n 527	1		
(2) Other assets b Other transactions (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantess (6) Performance of services or membership or fundrasing solicitations (7) Sales of assets from a noncharitable exempt organization (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) Loans or loan guarantess (11) Log Loans or loan guarantess (11) Log Loans or loan guarantess (11) Log Loans or loan guarantess (11) Log Loans or loan guarantess (11) Log Loans or loan guarantess (11) Log Loans or loan guarantess (11) Log Loans or loan guarantess (11) Log Loans or loan guarantess (11) Log Loans or loans guarantess (12) Log Loans or loans guarantess (13) Log Loans or loans guarantess (14) Log Log Log Loans or loans guarantess (15) Log Log Log Log Log Log Log Log Log Log		relatı	ng to political organiza	itions?		_			. 327,	ĺ		1
22 Other assets b Other transactions (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Formal organization (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Loans or loan guarantees (10) Each solicities (11) Each solicities (12) Each solicities (13) Loans or loan guarantees (14) Each solicities (15) Loans or loan guarantees (15) Loans or loan guarantees (16) Performance of services or membership or fundrasing solicitations (17) Each solicities (18) Loans or loan guarantees (18) Loans or loans guarantees (18) Loans or loan guarantees (18) Loans or loan guarantees (18) Loans or loans guarantees (18) Loans or loans guarantees (18) Loans or loans guarantees (18) Loans or loans guarantees (18) Loans or loans guarantees (18) Loans or loans guarantees (18) Loans or loans guarantees (18) Loans or loans guarantees (18) Loans or loans guarantees (18) Loans or loans guarantees (18) Loans guarantee			· -	g foundation to	a noncharitable exer	npt organiza	ition of	•				
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(1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Renation of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Sales of assets of the above is "Ves." complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any fransaction or sharing arrangements, show in column (b) the value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any fransaction or sharing arrangements, show in column (b) the value of the goods, other assets, or services every deserviced assets of service fair market value in any fransaction or sharing arrangements, show in column (b) the value of the goods, other assets, or services every deserviced assets, or services every deserviced in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 22 is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 32 is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 32 is the foundation directly or indirectly or indirectly affiliated with, or related to, one or more tax-exempt organizations 42 is the foundation directly or indirectly or indirectly organization. 43 is the foundation directly or indirectly organization. 44 is the code of the code (other than section 501(c)(3)) or in section 527? 45 is the foundation directly or indirectly orga		٠,								1a(2)		<u> </u>
15 (2) X				ncharitable exe	emnt organization					16(1)		x
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Examing of facilities, equipment, mailing lists, other assets, or paid employees dif the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation of the goods, other assets, or services given by the reporting foundation of the goods, other assets, or services given by the reporting foundation of the goods, other assets, or service crevered (a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (b) Amount involved (c) Name of noncharitable exempt organization (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or undirectly affiliated with, or related to, one or more tax-exempt organizations (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or undirectly affiliated with, or related to, one or more tax-exempt organizations (d) Description of transfers, transactions, and sharing arrangements N/A (a) Name of organization (b) Type of organization (c) Description of relationship Under pomalte-performance and administration of which preparer ins any knowledge and belief, it is live, correct, and complete the performance of apparer formation or the organization of which preparer ins any knowledge Date Preparer's Holithing number (See Signature of otherwise) Part	• •				lion				- ` '-			
(5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Example of facilities, equipment, mailing lists, other assets, or paid employees (8) It (9) X 1 b (9) X 1 b (9) X 1 b (9) X 1 c X 1 d If the answer to any of the above is Yes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any fransaction or sharing arrangement, show in column (b) the value of the goods, other assets, or services received (a) June no. (b) Amount involved (b) Amount involved (c) Name of innohantable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? Yes No. bit Yes, complete the following schedule.		` '										-
(6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, invaling lists, other assets, or paid employees d If the answer to any of the above is Yes, 'complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no. (b) Amount involved (b) Amount involved (c) Name of inoncharitable everyl organization (d) Description of transfers, transactions, and sharing arrangements 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of paids to indirectly and to the best of my knowledge and belief, it is true, correct, and complete the following schedule. Under penalties of organization or defensively is listed on all information of which proposer hose by knowledge and belief, it is true, correct, and complete the following schedule. Under penalties of ordinaries. ENNST 9. TURNER		(4) R	Reimbursement arrange	ements						1 b (4)		
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value of any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Ime no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? (b) If Yes, Complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penaltiespi period, indicating the return, including accompanying schedules and statements, and to the best of my knowledge and bettef, it is true, correct, and complete recomplete the period of transfers of folicearly is based on all information of which prepare has any brownledge. Sugnature of other or trustee Date Title Perporer's Eentleying number (See Signature at the instruction) Tale Perporer's Eentleying number (See Signature at the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the Code (Check of the instruction) Signature of the C			_							1 b (5)		·
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Deciderior of preparer (other than taxnaver or fiduciary) is based on all information of which preparer has any knowledge Variable Variab	_		(a) Name of organizati	ion	(b) Type of or	rganization			c) Description of re	lationship		
Signature of officer or trustee Paid Preparer's signature Preparer's Signature ERNEST S. TURNER Preparer's Firm's name (or HOLMES & TURNER Preparer's Firm's name (or HOLMES & TURNER Firm's name (or HOLMES & TURNER Firm's name (or HOLMES & TURNER Four Preparer's self- employed N/A EIN N/A	<u>N</u>	/A										
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Paid Preparer's Signature of officer of trustee Preparer's Signature ERNEST J. TURNER Date Check if self-employed N/A		Under pena complete [alties of perior), I declare that legislation of preparer (other)	I have examined the	is return, including accompaniuciary) is based on all inform	iying schedules a ation of which pr	and state reparer h	as any knowledge	est of my knowledge and	belief, it is true	, correct	, and
Paid Pre- Preparer's signature Preparer's Firm's name (or yours if self- yours if yelf- yours i	Ĭ	Signa	ature of officer or trustee		<u></u>		Date	 ' 	Title			
Use yours iself-				ST 9. TUR	JRNER RNER AVENUE STE 201			/ /	Check if (Se	e Signature in t	ng numb he instr	per s)
Only yours if self-employed), address, and address, and address, and address, and address address and address address and address address address and address	Ë	parer's	Firm's name (or HOLM									
			yours it self- employed), address, and									

Firm's name (or yours if self-employed), address, and ZIP code

1283 N 14TH AVENUE STE 201 BOZEMAN, MT 59715

Phone no

2009	FEDERAL STATEMENTS	PAGE 1		
CLIENT PARK	PARKENING FOUNDATION	95-4220932		
11/01/10		08 14AM		
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME				
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME		
OTHER INVESTMENT INCOME	TOTAL $\frac{$}{5}$ $\frac{520.$}{520.$}$ $\frac{520.}{520.$}$	\$ 0.		
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES				
TAXES	(A) (B) NET (C) EXPENSES INCOME NET INCOME **TOTAL** (B) NET (C) INVESTMENT ADJUSTED NET INCOME **NET INCOME** **DOTAL** **DOTAL** (C) **DOTAL** **	(D) CHARITABLE PURPOSES \$ 0.		
STATEMENT 3 FORM 990-PF, PART II, LINE 15 OTHER ASSETS				
ROUNDING		FAIR MARKET VALUE 0.		
STATEMENT 4 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES				
OTHER LIABILITIES .	\$ TOTAL 5	· 		
	1011m <u>v</u>	10,773.		
FORM 990-PF, PART II, LINE 15 OTHER ASSETS ROUNDING STATEMENT 4 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES	BOOK VALUE	VALUE 0. 10,775.		

Form **8868**(Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev. 4-2009)

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box. If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Rart 124 Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only . . . > All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Name of Exempt Organization Employer Identification number Type or print PARKENING FOUNDATION 95-4220932 File by the due date for Number, street, and room or suite number. If a P.O. box, see instructions. filing your return See instructions C/O:HOLMES & TURNER 1283 N 14TH AVE #201 City, town or post office, state, and ZIP code. For a foreign address, see instructions BOZEMAN, MT 59715 Check type of return to be filed (file a separate application for each return): Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (section 401(a) or 408(a) trust) Form 5227 Form 990-T (trust other than above) Form 990-EZ Form 6069 X Form 990-PF Form 1041-A Form 8870 The books are in the care of . ► ERNEST J TURNER, CPA FAX No. ► Telephone No. ► 406-587-4265 If the organization does not have an office or place of business in the United States, check this box. If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box. ▶ ☐ . If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension will cover. 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time ____, 20 _10__, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 09 or tax year beginning _____, 20 ____, and ending 2 If this tax year is for less than 12 months, check reason: | Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax. less any nonrefundable credits. See instructions. За 10. b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 0. 3Ь c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). 10. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868	(Rev 4-2009)	Page 2				
• If you	ire filing for an Additional (Not Automatic) 3-Month Extension, complete on	ly Part II and check this box ► X				
Note. Only	complete Part II if you have already been granted an automatic 3-month ext	ension on a previously filed Form 8868				
	re filing for an Automatic 3-Month Extension, complete only Part I (on page					
Partil	Additional (Not Automatic) 3-Month Extension of Time. Only	The state of the country of the coun				
	Name of Exempt Organization	Employer Identification number				
Type or						
print	PARKENING FOUNDATION	95-4220932				
File by the	Number, street, and room or suite number. If a P.O. box, see instructions	For IRS use only				
extended due date for	HOLMES & TURNER					
filing the return. See	1283 N 14TH AVENUE STE 201					
Instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions					
	BOZEMAN, MT 59715					
	of return to be filed (File a separate application for each return).					
Form 9	90 <u>X</u> Form 990-PF	Form 1041-A Form 6069				
Form 9	90-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720 Form 8870				
Form 9		Form 5227				
	ot complete Part II if you were not already granted an automatic 3-month e	xtension on a previously filed Form 8868.				
•	ne No. ► <u>406-587-4265</u> FAX No. ►					
	ganization does not have an office or place of business in the United States,					
	for a Group Return, enter the organization's four digit Group Exemption Nur					
	o, check this box \dots $ hildsymbol{ ho}$. If it is for part of the group, check this box \dots $ hildsymbol{ ho}$ \Box	and attach a list with the names and EINs of all				
	e extension is for.					
4 I requ	est an additional 3-month extension of time until $11/15$, 20 1					
	lendar year 2009, or other tax year beginning, 20	, and ending , 20				
		Final returnChange in accounting period				
	in detail why you need the extensionTAXPAYER_RESPECTFULLY					
GAT	HER INFORMATION NECESSARY TO FILE A COMPLETE AND	ACCURATE TAX RETURN.				
						
8a If this nonre	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tenta undable credits. See instructions	ative tax, less any 8a \$ 10.				
b If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable of	redits and estimated tax				
payme with F	nts made. Include any prior year overpayment allowed as a credit and any a	mount paid previously 8b\$				
with F	ce Due. Subtract line 8b from line 8a. Include your payment with this form, or ID coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	System). See instrs 8c \$ 10.				
	Signature and Verification	=				
Inder penalties correct, and con	of perjury, I declare that I have examined this form, including accompanying schedules and statements iplete, and that I am authorized to prepare this form.	, and to the best of my knowledge and belief, it is true,				
Signature -	Title ►	Date ►				
BAA	FIFZ0502L 03/11/09	Form 8868 (Rev 4-2009)				