



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

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

OMB No. 1545-0052

2009

For calendar year 2009, or tax year beginning

, 2009, and ending

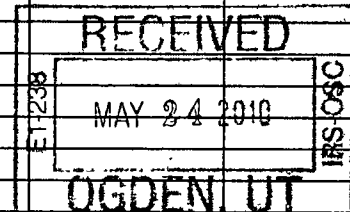
, 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation The Mark & Debl Roifling Charitable Foundation		A Employer identification number 99-0283905
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 930 Walnee Street, Suite 8		B Telephone number (see page 10 of the instructions)
	City or town, state, and ZIP code Lahaina, HI 96761-1687		
	H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 204,830		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	70,220			Stmt 1
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	33	33		Stmt 2
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	70,253	33			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,460	123		2,337
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	7,534	0		7,534
	23 Other expenses (attach schedule)	161	0		161
	24 Total operating and administrative expenses. Add lines 13 through 23	10,155	123		10,032
	25 Contributions, gifts, grants paid	61,646			61,646
26 Total expenses and disbursements. Add lines 24 and 25	71,801	123		71,678	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,548				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)					

SCANNED MAY 27 2010



28

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		206,378	204,830	204,830
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		206,378	204,830	204,830
Liabilities	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)		None	None	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here <input type="checkbox"/>				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		206,378	204,830	
	30	Total net assets or fund balances (see page 17 of the instructions)		206,378	204,830	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		206,378	204,830	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	206,378
2	Enter amount from Part I, line 27a	2	-1,548
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	204,830
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	204,830

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="flex: 1;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div> </div>		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8			3	None

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	85,797	211,151	.4063300671
2007	151,638	83,594	1.81398186472
2006	129,590	105,785	1.22503190433
2005	73,820	51,650	1.42923523717
2004	81,925	67,864	1.05984026877
2 Total of line 1, column (d)			2 5.93441934209
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 1.18688386841
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 219,728
5 Multiply line 4 by line 3			5 260,792
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 260,792
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 71,678

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

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

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
c Did the foundation file Form 1120-POL for this year?		N/A
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ <u>Hawaii</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► None	13	✓	
14	The books are in care of ► Ms. Carlotta Robinson Telephone no. ► 808 669-7778 Located at ► 930 Waihee St., Suite 8, Lahaina, HI ZIP+4 ► 96761-1687			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of tax-exempt interest received or accrued during the year		15	0

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . .	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:				
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?		5b	N/A
Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	✓
If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 3				

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 None	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	None	
2		
All other program-related investments. See page 24 of the instructions		
3		
Total. Add lines 1 through 3		

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	223,074
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	223,074
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	223,074
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	3,346
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	219,728
6	Minimum investment return. Enter 5% of line 5	6	10,986

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

1	Minimum investment return from Part X, line 6	1	10,986
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	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,986
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	10,986
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,986

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	71,678
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	71,678
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	71,678

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

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

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				10,986
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	68,532			
b From 2005	71,237			
c From 2006	124,301			
d From 2007	147,458			
e From 2008	75,239			
f Total of lines 3a through e	486,767			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ <u>71,678</u>				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2009 distributable amount				10,986
e Remaining amount distributed out of corpus	60,692			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	547,459			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	68,532			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	478,927			
10 Analysis of line 9:				
a Excess from 2005	71,237			
b Excess from 2006	124,301			
c Excess from 2007	147,458			
d Excess from 2008	75,239			
e Excess from 2009	60,692			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling	N/A				
b Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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					
e 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)					
b "Endowment" alternative test—enter $\frac{2}{3}$ 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					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

Mark & Debi Rolfig

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number of the person to whom applications should be addressed:

N/A

- b** The form in which applications should be submitted and information and materials they should include:

N/A

- c** Any submission deadlines:

N/A

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 4				
Total			3a	61,646
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	33	
4	Dividends and interest from securities					
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 special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				33	0
13	Total. Add line 12, columns (b), (d), and (e)				13	33

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

Employer identification number

The Mark & Debi Roling Charitable Foundation

99

0283905

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
The Mark & Debi Roling Charitable Foundation

Employer identification number
99 : 0283905

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Mark & Debi Roling 930 Wainee Street, Suite 8 Lahaina, HI 96761-1687	\$ 68,220.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Mark Switow 7220 Wolf Pen Branch Road Prospect, KY 40059	\$ 2,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

THE MARK & DEBI ROLFING CHARITABLE FOUNDATION
FED ID#99-0283905
TAX YEAR ENDING 12/31/09

FORM 990-PF, PART I, Line 1 - COLUMN (a) - CONTRIBUTIONS RECEIVED

NAME AND ADDRESS		DATE OF GIFT	AMOUNT RECEIVED
MARK & DEBI ROLFING 930 WAINEE STREET, SUITE 8 LAHAINA, HI 96761	CASH	4/30/2009	\$68,220
MARK SWITOW 7220 WOLF PEN BRANCH ROAD PROSPECT, KY 40059	CASH	6/11/2009	\$2,000
TOTAL RECEIVED			<u>\$70,220</u>

THE MARK & DEBI ROLFING CHARITABLE FOUNDATION
FED ID#99-0283905
TAX YEAR ENDING 12/31/09

FORM 990PF, PART I, Line 3 - INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FIRST HAWAIIAN BANK	33	33
TOTALS	33	33

THE MARK & DEBI ROLFING CHARITABLE FOUNDATION
FED ID#99-0283905
TAX YEAR ENDING 12/31/09

FORM 990-PF, PART VIII, Line 1 - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE	WEEKLY TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
DEBI ROLFING 930 WAINEE STREET, #8 LAHAINA, HI 96761	TRUSTEE	5 hours	NONE	NONE	NONE
MARK ROLFING 930 WAINEE STREET, #8 LAHAINA, HI 96761	TRUSTEE	1 hour	NONE	NONE	NONE
KAY S. FUKUMOTO 930 WAINEE STREET, #8 LAHAINA, HI 96761	TRUSTEE	1 hour	NONE	NONE	NONE
PAUL R. MANCINI 33 LONO AVENUE KAHULUI, HI 96732	TRUSTEE	1 hour	NONE	NONE	NONE
TOTAL COMPENSATION			<u>NONE</u>		

THE MARK AND DEBI ROLFING CHARITABLE FOUNDATION

99-0283905

RECIPIENT	AMOUNT
<p>ALS Association 27001 Agoura Road, Suite 150 Calabasas Hills, CA 91301-5104 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE To lead the fight to cure and treat ALS through global, cutting-edge research, and to empower people with Lou Gehrig's Disease and their families to live fuller lives by providing them with compassionate care and support.</p>	1,000 00
<p>Bigfork Public School District 38 600 Commerce Street P O Box 1888 Bigfork, MT 59911 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide excellence in education for our youth</p>	1,000.00
<p>Boy Scouts of America National Council 571 Circle Ten Council 8605 Harry Hines Boulevard Dallas, TX 75235 RELATIONSHIP N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provides a program for young people that builds character, trains them in the responsibilities of participating citizenship, and develops personal fitness</p>	1,000.00
<p>Catholic Social Services for Montana PO Box 907 Helena, MT 59624-0907 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide social services, pregnancy counseling, single parent assistance, and adoptive services.</p>	5,732 30
<p>Central Coast Hospice Foundation P O Box 1798 Monterey, CA 93942-1798 RELATIONSHIP N/A FOUNDATION STATUS 501(C)(3) PUBLIC CHARITIES PURPOSE To provide compassionate care and supportive services for people at the end-of-life.</p>	1,000.00
<p>Cerebral Palsy of Midwest Wisconsin, Inc PO Box 1241 Oshkosh, WI 54903-1241 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide comprehensive resource and compassionate voice for all things related to caring for a child with Cerebral Palsy, Erbs Palsy, and other neurological injuries.</p>	1,000 00
<p>Community Development Projects Inc. 401 B Street, Suite 1200 San Diego, CA 92101-4295 RELATIONSHIP N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE. To provide legal, technical, research and policy assistance to grassroots community groups engaged in a wide range of community development efforts.</p>	1,000.00

THE MARK AND DEBI ROLFING CHARITABLE FOUNDATION

99-0283905

RECIPIENT	AMOUNT
<p>Damien-Dutton Society for Leprosy Aid 616 Bedford Avenue Bellmore, NY 11710 RELATIONSHIP: N/A FOUNDATION STATUS: 501 (C)(3) PUBLIC CHARITIES PURPOSE: To provide funds for research and treatment centers, social and physical rehabilitation, and education all leading to the conquest of leprosy.</p>	1,000 00
<p>Eagle Bend Junior Golf Association 300 Bndge Street Bigfork, MT 59911 RELATIONSHIP: N/A FOUNDATION STATUS: 501 (C)(3) PUBLIC CHARITIES PURPOSE: To provide overall growth and development of young men and women who aspire to earn college golf scholarships through golf.</p>	1,000 00
<p>Faces and Voices of Recovery 1010 Vermont Ave NW Suite 708 Washington, DC 20005 RELATIONSHIP: N/A FOUNDATION STATUS: 501 (C)(3) PUBLIC CHARITIES PURPOSE: To organize and mobilize the millions of Americans in long-term recovery from alcohol and other drug addictions for families, friends and allies to speak with one voice.</p>	500 00
<p>Foster Family Programs of Hawaii 680 Ala Moana Blvd., Suite 320 Honolulu HI 96813 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide education, support, and advocacy for foster parents with children in their care.</p>	1,050 00
<p>Friends of Hawaii Charities 733 Bishop Street, Suite 2160 Honolulu, HI 96813 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To bring together financial resources from the private sector and spirited volunteerism from the community, with the extraordinary natural resources of the state to produce sports and cultural events that generate funds for qualifying not-for-profit endeavors in Hawaii benefiting its women, children, youth, and needy.</p>	2,000 00
<p>Friends of the Maui Children's Justice Center 1773-A Wili Pa Loop Wailuku, HI 96793 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide healing advocacy services in abused children.</p>	1,000 00
<p>Glacier Center for Families 945 - 4th Avenue East, Suite C Kalispell, MT 59901 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide families in need of assistance and childcare in the community.</p>	500 00

THE MARK AND DEBI ROLFING CHARITABLE FOUNDATION

99-0283905

RECIPIENT	AMOUNT
Glacier National Park Fund 540 Wisconsin Avenue Whitefish, MT 59937 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To support the preservation of the outstanding natural beauty and cultural heritage of Glacier National Park for the use and enjoyment of present and future generations by fostering public awareness and encouraging private philanthropy.	1,000 00
Hawaii Children's Cancer Foundation 1814 Liliha Street Honolulu, HI 96817 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To assist, support and advocate for the needs of children diagnosed with cancer, their families, and long-term survivors of childhood cancer	500 00
Hawaii Hotel Industry Foundation 2270 Kalakaua Avenue , Suite 1103 Honolulu, HI 96815 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide advocacy and education to the hospitality industry and to support and contribute to a better quality of life and environment to the community	300 00
Human Therapy on Horseback P O. Box 5565 Kalispell, MT 59903 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide financial assistance for qualifying individuals with physical, mental or emotional conditions, in order that they may benefit from therapy on horseback	1,000 00
Inter-Mountain Deaconess Home for Children 500 S Lamborn Helena, MT 59601 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide prevention, protection, treatment, and permanency for all vulnerable children.	15,570 14
It Takes An Ohana 245 North Kukui Street, Suite 201 Honolulu, HI 96817- 3921 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide education, support and advocacy to foster parents with children in their care.	1,000 00
Ka Hale O Ke Ola 670 Waiale Road Wailuku, HI 96793 RELATIONSHIP: N/A FOUNDATION STATUS: 501 (C)(3) PUBLIC CHARITIES PURPOSE: To promote healthy family functioning by providing supportive services which build on family strengths	1,993 87

THE MARK AND DEBI ROLFING CHARITABLE FOUNDATION

99-0283905

RECIPIENT	AMOUNT
King's Cathedral Maui 777 Mokulele Highway Kahului, HI 96732 RELATIONSHIP: N/A FOUNDATION STATUS: 501 (C)(3) PUBLIC CHARITIES PURPOSE: To support the needs of the Catholic Church	1,000 00
Lahainaluna High School Foundation 225 Front Street #B Lahaina, HI 96761 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To provide excellence in education for our youth	2,000 00
Lahaina Restoration Foundation 120 Dickenson Street Lahaina, HI 96761 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To faithfully restore, maintain and interpret the physical, historical, and cultural legacy of Lahaina, Maui, first capital of the Kingdom of Hawaii.	500 00
Leap Into Life Inc. P O Box 124 Bigfork, MT 59911 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To ensure that every child has access to quality, affordable after school programs where kids succeed academically, socially, physically, and emotionally through mentoring, tutoring, sports and cultural and academic enrichment	2,000 00
Lutheran Social Services of Montana 17 2nd Street E, Suite 207 Kalispell, MT 59901 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: A ministry of caring people and congregations responding to God's love in Jesus Christ by serving children, families and individuals through counseling, education, adoption, and specialized ministries.	3,000 00
Maria Lanakila Church 239 Dickenson Street Lahaina, HI 96761 RELATIONSHIP: N/A FOUNDATION STATUS: 501 (C)(3) PUBLIC CHARITIES PURPOSE: To provide charitable and religious services for the community.	3,400.00
Maui Family Support Services 1844 Wili Pa Loop, Suite 200 Wailuku, HI 96793 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE: To promote healthy family functioning by providing supportive services which build on family strengths.	1,000.00

THE MARK AND DEBI ROLFING CHARITABLE FOUNDATION

99-0283905

RECIPIENT	AMOUNT
<p>Maui Preparatory Academy PMB#186 5095 Napiliha Street, #109 Lahaina, HI 96761 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE To provide a superior educational program for West Maui in a nurturing, safe and stimulating environment.</p>	1,000 00
<p>Montana Alliance for the Mentally Ill P O. Box 1021 Helena, MT 59624 RELATIONSHIP N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE. To support, educate, and advocate anyone with serious mental illness.</p>	600 00
<p>Montana Land Reliance P O Box 460 Bigfork, MT 59911 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE To provide permanent protection for private lands that are significant for agricultural production, fish and wildlife habitat, and open space.</p>	1,000 00
<p>Northwest Healthcare Foundation 310 Sunny view Lane Kalispell, MT 59901 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE. To provide families in need of assistance in the community.</p>	1,000 00
<p>Realtors Association of Maui Community Foundation 411 Ala Makani Place Kahului, HI 96732 RELATIONSHIP: N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE To improve the educational experiences and opportunities of students of Maui County's public schools by identifying specific needs and coordinating resources of potential donors with individual schools in the receipt of goods, services, and monetary funds</p>	1,000 00
<p>Rotary District 5000 Foundation 619 Onaha Street Honolulu, HI 96816 RELATIONSHIP N/A FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES PURPOSE To develop community service projects that address children at risk, poverty and hunger, the environment, illiteracy, and violence, including programs for youth, educational opportunities and international exchange for students.</p>	1,000.00
<p>Shriners Hospital for Children P.O Box 31356 Tampa, FL 33631-3356 RELATIONSHIP: N/A FOUNDATION STATUS. 501(C)(3) PUBLIC CHARITIES PURPOSE: To improving the lives of children by providing specialty pediatric care, innovative research and outstanding teaching programs.</p>	1,000.00

10

99-0283905

AMOUNT

Youth With A Mission	1,000 00
501 Blacktail Road	
Lakeside, MT 59922	
RELATIONSHIP N/A	
FOUNDATION STATUS: 501(C)(3) PUBLIC CHARITIES	
PURPOSE To train Christian disciples, to evangelize the lost and to mobilize the church to action	

TOTAL 2009 CONTRIBUTIONS