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EXTENSION GRANTED UNTIL NOVEMBER 15, 2010 Return of Private Foundation

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

OMB No 1545-0052

| | | of the Treasury | Not | te The foundation ma | y be able to u | se a copy of this | return to sati | sfy state repo | rting requiremen | ıts. | 2003 |
|---------------------------------|-----------|--|----------------------------|--------------------------------|----------------|-----------------------------|----------------|-----------------|------------------------|----------------|---|
| For | alen | dar year 2009, | or tax year | beginning AP | R 1, 2 | 009 | , and e | nding | MAR 31. | 2010 | <u> </u> |
| | | all that apply | | nıtıal return | | itial return of a fo | | | | Final return | |
| - | | #e. app.) | | Amended return | | Address chan | • | | Name change | | |
| - 1 | the label | нэ | foundation | AMILY FOUN | DΔΨΤ∩N | | • | | A Employer id: 48 – 09 | | number |
| - | print | | | box number if mail is not | | | | Room/suite | B Telephone no | | |
| | type | | | TH STREET | | | | | | 266-5! | 555 |
| | Spec | City or toy | wn, state, and | | | | | l | C If exemption ap | | |
| Inst | ructio | ne i | A, KS | 66605-23 | 40 | | | | D 1 Foreign or | | |
| H C | heck | type of organiz | | Section 501(c)(3) | | te foundation | | | 2 Foreign orga | inizations mee | iting the 85% test, inputation |
| |] Sec | ction 4947(a)(1 | | t charitable trust | _ | le private founda | ation | | | | |
| I Fa | ır ma | rket value of al | l assets at en | d of year J Accou | nting method: | X Cash | Accr | ual | | | us was terminated A), check here |
| (fr | om F | Part II, col (c) | | | Other (specify | | | | F If the foundar | tion is in a 6 | 0-month termination |
| _ | \$ | | 1,434 | , 488 . (Part I, co | lumn (d) mu | st be on cash l | basis.) | - | | | B), check here |
| Pa | rt I | Analysis of R (The total of am necessarily equ | ounts in column | ns (b), (c), and (d) may not | | evenue and ses per books | | vestment ome | (c) Adjuste | ed net | (d) Disbursements for charitable purposes (cash basis only) |
| | 1 | Contributions, | gifts, grants, | , etc., received | | 28,500. | | | | | |
| | 2 | | | s not required to attach Sch B | | | | | | | · · · · · · · · · · · · · · · · · · · |
| | 3 | Interest on savin cash investment | gs and tempora s | ary | | 103. | | 103. | | 103. | Statement 1 |
| | 4 | Dividends and | interest from | n securities | 1 | 10,537. | 11 | <u>0,537.</u> | 110 | <u>,537.</u> | Statement 2 |
| | 5a | Gross rents | | | | | | | | | |
| | þ | Net rental incomi | e or (loss) | | | | | <u> </u> | | | |
| ē | | Net gain or (loss) Gross sales price | | ssets not on line 10 | <1 | 00,000. | > | | | | |
| Revenue | b | assets on line 6a | | | | | | | | | |
| , Be | 1 | Capital gain net i | | art IV, line 2) | <u> </u> | | | 0. | | | - · · · · · · · · · · · · · · · · · · · |
| | 8 | Net short-term | . • | | | | | | | | |
| | | Income modifi Gross sales less | | | | | | | | - | |
| | | and allowances Less Cost of good | ode sold | | | | | | | | |
| | | Gross profit or | _ | | <u> </u> | | | · - | | | |
| | 11 | Other income | (1000) | | | | | | | | |
| | 12 | Total Add line | es 1 through | 11 | | 39,140. | 11 | 0,640. | 110 | ,640. | |
| | 13 | Compensation o | f officers, direct | tors, trustees, etc | | 0. | | 0. | | 0. | 0. |
| | 14 | Other employe | e salaries an | d wages | | | | | | | |
| s | 15 | Pension plans | , employee b | enefits | | | | | | | |
| Expenses | 16a | Legal fees | | | | | | | | | |
| per | b | Accounting fee | | | ļ <u>.</u> | | | | | | |
| Ä | | Other professi | onal fees | | | | | | | | |
| tive | 17_ | Interest | | | | | | | | _ | |
| stra | 18 | TaxesREC | | | | | | | | | |
| Ë | 19 | Depreciation a | i na aep letion | | | | | | | - | |
| 퉏 | 20 7 | Depreciation a Occupancy Travel, Conference | 1.8 2010 | | | · . | | | | | |
| | 22 | Printing and p | ublications | <u> </u> | | 107. | | 0. | | 0. | 0. |
| Ę | | Other@@§ | | - - [| | 107. | | <u> </u> | | | |
| ₹ | 24 | Total operation | o and admin | istrative | | | | | | | |
| Ser. | | expenses Ad | - | | | 107. | | 0. | | 0. | 0. |
| NOV % 4 7010 and Administrative | | Contributions, | | | 1 | 98,450. | | | | | 198,450. |
| Ō | | Total expense | | | | | | | | | |
| | ., | Add lines 24 a | nd 25 | | 1 | <u>98,557.</u> | | 0. | | 0. | 198,450. |
| SANNED | 27 | Subtract line 2 | 6 from line 1 | 2: | | | | | | T | |
| Z | a | | • | es and disbursements | <1 | <u>59,417.</u> | | | | | |
| K | b | | | negative, enter -0-) | | | 11 | 0,640. | 444 | | |
| 9235 | C C | Adjusted net i | ncome (if nega | ative, enter -0-) | | | | . | 110 | ,640. | 5 000 DE (000) |

| For | 0966619 Page 2 | | | | |
|---------------|----------------|--|---|---------------------------------------|-----------------------|
| P | art | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | | of year |
| | art | column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | 99,477. | 31,113. | |
| | 2 | Savings and temporary cash investments | | 26,414. | 26,414. |
| | 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 | | | |
| | 7 | Other notes and loans receivable | | | |
| | | Less: allowance for doubtful accounts ▶ | | | |
| ξ. | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | |
| Ä | 10a | Investments - U.S. and state government obligations | | | |
| | l | Investments - corporate stock Stmt 3 | 1,004,820. | 1,114,465. | 1,371,961. |
| | l | Investments - corporate bonds | | = / = = - / = | , |
| | l | Investments - land, buildings, and equipment basis | | | |
| | | Less accumulated depreciation | | | |
| | 12 | Investments - mortgage loans | | | |
| | 13 | Investments - other | | | |
| | 14 | Land, buildings, and equipment: basis | | | |
| | ` ` | Less accumulated depreciation | | | |
| | 15 | Other assets (describe ► ARTWORK) | 5,000. | 5,000. | 5,000. |
| | " | 1 | 3,000. | 3,000. | 3,000. |
| | 16 | Total assets (to be completed by all filers) | 1,109,297. | 1,176,992. | 1,434,488. |
| | 17 | Accounts payable and accrued expenses | | | |
| | 18 | Grants payable | | | |
| S | 19 | Deferred revenue | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | 1 |
| abi | 21 | Mortgages and other notes payable | | | |
| = | 22 | Other liabilities (describe) | | |] |
| | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | |
| | | Foundations that follow SFAS 117, check here | | | |
| | | and complete lines 24 through 26 and lines 30 and 31 | | | |
| Ses | 24 | Unrestricted | | | |
| Fund Bafances | 25 | Temporarily restricted | | | |
| Ba | 26 | Permanently restricted | | | |
| Ē | | Foundations that do not follow SFAS 117, check here | | | |
| Ę | | and complete lines 27 through 31 | | | |
| s or | 27 | Capital stock, trust principal, or current funds | 0. | 0. | |
| set | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | 1 |
| As | 29 | Retained earnings, accumulated income, endowment, or other funds | 1,109,297. | 1,176,992. | |
| Net Assets | 30 | Total net assets or fund balances | 1,109,297. | 1,176,992. | |
| | | | | | |
| _ | 31 | Total liabilities and net assets/fund balances | 1,109,297. | <u>1,176,992.</u> | |
| P | art | III Analysis of Changes in Net Assets or Fund Ba | alances | | |
| 1 | Tota | I net assets or fund balances at beginning of year - Part II, column (a), line 3 | 30 | | |
| | | st agree with end-of-year figure reported on prior year's return) | | 1 | 1,109,297. |
| | | r amount from Part I, line 27a | | 2 | <159,417. |
| | | r increases not included in line 2 (itemize) CORRECTIONS | TO PRIOR PERT | | 227,112. |
| | | lines 1, 2, and 3 | | 4 | 1,176,992. |
| | | reases not included in line 2 (itemize) | | 5 | 0. |
| | | I net assets or fund balances at end of year (line 4 minus line 5) - Part II, col | lumn (b), line 30 | 6 | 1,176,992. |
| _ | | | • | | |

923511 02-02-10

923521 02-02-10

Form **990-PF** (2009)

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.

Enter qualifying distributions from Part XII, line 4

| | PF(2009) SABATINI FAMILY FOUNDATION | | 48- | <u>-09666</u> | 19 | | age 4 |
|------------------------|---|----------------------|---------------|----------------|------|--------------|---------------|
| Part V | | | or 4948 | - see in | stru | <u>ctior</u> | <u>15)</u> |
| | npt operating foundations described in section 4940(d)(2), check here 🕨 🛄 and enter "N/A" on lin | | ļ | | | | |
| | of ruling or determination letter: (attach copy of letter if necessary-see ins | | | | | | |
| | estic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 📖 and ent | ter 1% | 1_ | | | 2,2 | <u>13.</u> |
| | art I, line 27b | ŀ | | | | | |
| | ther domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 1 | • • | | | | | _ |
| | under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 2_ | ┼ | | | <u>0.</u> |
| | lines 1 and 2 | | 3 | | | 2,2 | |
| | title A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 1 | 4_ | | | | 0. |
| | based on investment income Subtract line 4 from line 3. If zero or less, enter -0- | | 5 | | | 2,2 | 13. |
| | lts/Payments: | | | | | | |
| | 9 estimated tax payments and 2008 overpayment credited to 2009 6a | | | | | | |
| | npt foreign organizations - tax withheld at source 6b | | | | | | |
| | paid with application for extension of time to file (Form 8868) 6c | | | 1 | | | |
| | rup withholding erroneously withheld 6d | | | | | | _ |
| | l credits and payments. Add lines 6a through 6d | | 7 | - | | | <u> </u> |
| | r any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | | 8 | | | | <u>66.</u> |
| | due If the total of lines 5 and 8 is more than line 7, enter amount owed | | 9 | | | 2,2 | <u>/9.</u> |
| | rpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 1 | 10 | | | | |
| | r the amount of line 10 to be: Credited to 2010 estimated tax ► II-A Statements Regarding Activities | Refunded | <u>▶ 11</u> | <u> </u> | | | |
| | | | | | | Yes | No |
| | ng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it p | participate or inter | vene in | - | | 163 | |
| - | political campaign? | stiana for definitio | n\2 | - | 1a | | $\frac{x}{x}$ |
| | it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructione answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of an | | | - | 1b | | |
| | | y materiais publ | isrieu oi | | | | |
| | nbuted by the foundation in connection with the activities the foundation file Form 1120-POL for this year? | | | | 1c | | X |
| | r the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | - | 16 | | |
| | On the foundation. > \$ (2) On foundation managers. > \$ | | 0. | | | | |
| | r the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose | ed on foundation | <u> </u> | | | | |
| | agers > \$ | | | | 1 | | |
| | the foundation engaged in any activities that have not previously been reported to the IRS? | | | | 2 | | х |
| | es, " attach a detailed description of the activities | | | | | | |
| | the foundation made any changes, not previously reported to the IRS, in its governing instrument, artic | cles of incorporati | on. or | ŀ | | | |
| | ws, or other similar instruments? If "Yes," attach a conformed copy of the changes | • | • | | 3 | 1 | X |
| - | the foundation have unrelated business gross income of \$1,000 or more during the year? | | | | 4a | | X |
| | es," has it filed a tax return on Form 990-T for this year? | | N | 1/A [| 4b | | |
| | there a liquidation, termination, dissolution, or substantial contraction during the year? | | | | 5 | | X |
| If "Y | es," attach the statement required by General Instruction T. | | | | | | |
| 6 Are | the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | ŀ | | 1 | |
| By | language in the governing instrument, or | | | ľ | | | |
| By | γ state legislation that effectively amends the governing instrument so that no mandatory directions that | it conflict with the | state law | ŀ | | | |
| re | main in the governing instrument? | | | L | 6 | | _X_ |
| 7 Did | the foundation have at least \$5,000 in assets at any time during the year? | | | | 7 | X | |
| If "Y | es, " complete Part II, col (c), and Part XV. | | | | | | |
| 8a Ente | ir the states to which the foundation reports or with which it is registered (see instructions) $ htag{N}$ | one | | | | | |
| | | | | | | | |
| | e answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | l (or designate) | | | | | |
| | ach state as required by General Instruction G? If "No," attach explanation | | | Ļ | 8b | Х | |
| | e foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3 | | calendar | | | | |
| | 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part | | | - | 9 | | <u>X</u> |
| 10 Did | any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their nan | nes and addresses | | | 10 l | | X |

X

3b

4a

N/A

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2009)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

| Form 990-PF (2009) SABATINI FAMILY FOUNDATI | ON | | 48-09666 | 19 Page 6 |
|--|---|-----------------------------|--|-------------------------------|
| Part VII-B Statements Regarding Activities for Which I | Form 4720 May Be I | Required (contin | ued) | |
| 5a During the year did the foundation pay or incur any amount to: | | | | |
| (1) Carry on propaganda, pr otherwise attempt to influence legislation (section | n 4945(e))? | Ye | s X No | |
| (2) Influence the outcome of any specific public election (see section 4955); o | r to carry on, directly or indir | | | |
| any voter registration drive? | | | s X No | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | ? | Ye | s X No | |
| (4) Provide a grant to an organization other than a charitable, etc., organizatio | n described in section | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | Ye | s X No | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or | | | |
| the prevention of cruelty to children or animals? | | Ye | s X No | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | der the exceptions described | in Regulations | | |
| section 53.4945 or in a current notice regarding disaster assistance (see instru | ictions)? | | N/A | ib |
| Organizations relying on a current notice regarding disaster assistance check h | iere | | | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for | rom the tax because it mainta | ined | i | |
| expenditure responsibility for the grant? | 1 | N/A 🔲 Ye | s No | |
| If "Yes," attach the statement required by Regulations section 53 494 | 5-5(d) | | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | pay premiums on | | | |
| a personal benefit contract? | | Ye | s X No | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | ersonal benefit contract? | | į e | Sb X |
| If "Yes" to 6b, file Form 8870 | | | | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | shelter transaction? | | es X No | |
| b If yes, did the foundation receive any proceeds or have any net income attribut | | | . – | 7b |
| Information About Officers, Directors, Trust | | anagers, Highly | | |
| Part VIII Paid Employees, and Contractors | , | | | |
| 1 List all officers, directors, trustees, foundation managers and their | · · · · · · · · · · · · · · · · · · · | | | |
| (-) Name and address | (b) Title, and average hours per week devoted | (c) Compensation | (d) Contributions to employee benefit plans and deferred | (e) Expense account, other |
| (a) Name and address | to position | (If not paid, enter -0-) | and deterred compensation | allowances |
| | TRUSTEE | | | |
| 2423 SE 37TH STREET | | | | |
| TOPEKA, KS 66605 | 10.00 | 0. | 0. | 0. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| |] | | | |
| | | L | | |
| 2 Compensation of five highest-paid employees (other than those inc | luded on line 1). If none | , enter "NONE." | | |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | (d) Contributions to employee benefit plans | (e) Expense account, other |
| (a) Name and address of each employee paid more than \$\phi \text{00}_1000 | devoted to position | (C) Compensation | and deferred compensation | allowances |
| NONE | | | | |
| | | | | |
| | | | | · · · · |
| | | | <u> </u> | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total number of other employees paid over \$50,000 | | | | |

| Form 990-PF (2009) SABATINI FAMILY FOUNDATION | 48-0966619 Page 7 |
|--|---------------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highl Paid Employees, and Contractors (continued) | ly |
| 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." | |
| (a) Name and address of each person paid more than \$50,000 (b) Type of serv | vice (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 N/A | |
| | |
| 2 | |
| 3 | |
| | |
| 4 | |
| Part IX-B Summary of Program-Related Investments | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. | Amount |
| 1 <u>N/A</u> | |
| 2 | |
| | |
| All other program-related investments. See instructions. | |
| 3 | |
| Total. Add lines 1 through 3 | ▶ 0. |
| | Form 990-PF (2009) |

| 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 b Average of monthly cash balances c Fair market value of all other assets d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indibitionses applicable to line 1 assets 3 0. Subtract line 2 from line 1 d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 for 0. First VII Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain investment return from Part X, line 6 1 Tax on investment income for 2009 from Part VI, line 5 1 Add lines 2a and 2b 2 Acquisition investment income for 2009 from Part VI, line 5 1 Add lines 2a and 2b 2 Add lines 3 and 4 6 Beduction from distributable amount (see instructions) Add lines 3 and 4 C Beduction from distributable amount (see instructions) Add lines 3 and 4 C Beduction from distributable amount (see instructions) Add lines 3 and 4 C Beduction from distributable amount (see instructions) Add lines 3 and 4 C Beduction from distributable amount (see instructions) Add lines 3 and 4 C Beduction from distributable amount (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 b Program-related investments - total from Part I, column (d), line 26 b Program-related investments - total from Part I, column (d), line 26 c Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Sultability test (prior IRS approval required) C Amounts paid of scape cinc charitable projects that satisfy the: a Sultability test (prior IRS | P | art X Minimum Investment Return (All domestic foundations must complete this | part Foreign four | ndations, se | e instructions) |
|--|----|---|----------------------|---------------------------------------|-----------------|
| b Average of monthly cash balances c Tar market value of all other assets d Total (add hers 1a, b, and c) c (attach debaled explanation) t (attach debaled explanation) d Acquisition indebtedness appliciable to line 1 assets 2 | 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | | |
| c Farr market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1c (attach detai | а | Average monthly fair market value of securities | | 1a | 0. |
| d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1c (attach detail expla | b | Average of monthly cash balances | | 1b | |
| e Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable - line 1 from line 3. Enter here and on Part V, line 4 5 O. 6 Minimum investment return. Enter 5% of line 5 6 O. 7 Minimum investment return. Enter 5% of line 5 6 O. 7 Minimum investment return. Enter 5% of line 5 7 In Minimum investment return. From Part X, line 6 7 In Minimum investment return. From Part X, line 6 7 In X on investment income for 2009 from Part VI, line 5 8 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 26 9 In X on investment income for 2009 from Part VI, line 26 9 In X on investment income for 2009 from Part VI, line 26 9 In X on investment income for 2009 from Part VI, line 26 9 In X on investment income for 2009 from Part VI, line 26 9 In X on investment income for 2009 from Part VI, line 26 | C | Fair market value of all other assets | | 1c | |
| e Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable - line 1 from line 3. Enter here and on Part V, line 4 5 O. 6 Minimum investment return. Enter 5% of line 5 6 O. 7 Minimum investment return. Enter 5% of line 5 6 O. 7 Minimum investment return. Enter 5% of line 5 7 In Minimum investment return. From Part X, line 6 7 In Minimum investment return. From Part X, line 6 7 In X on investment income for 2009 from Part VI, line 5 8 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 5 9 In X on investment income for 2009 from Part VI, line 26 9 In X on investment income for 2009 from Part VI, line 26 9 In X on investment income for 2009 from Part VI, line 26 9 In X on investment income for 2009 from Part VI, line 26 9 In X on investment income for 2009 from Part VI, line 26 9 In X on investment income for 2009 from Part VI, line 26 | d | Total (add lines 1a, b, and c) | | 1d | 0. |
| 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1 d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of nencharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of nencharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Net value of nencharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Ninimum investment return from 16 Section 4942(i)(3) and (i)(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 2 Tax on investment income for 2009 from Part VI, line 5 2 Tax on investment income for 2009 from Part VI, line 5 2 Tax on investment income for 2009 from Part VI, line 5 2 Tax on investment income for 2009 from Part VI, line 5 3 Octione tax for 2009. (This does not include the tax from Part VI.) 2 Tax on investment return from Part X, line 6 3 Octione tax for 2009. (This does not include the tax from Part VI.) 4 Recoveries of amounts before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Recoveries of amounts treated as qualifying distributions 5 Oction from distributable amount (see instructions) 6 Oction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Oction from distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Oction from distributions, gifts, etc total from Part I, column (d), line 26 8 Expenses, contributions, gifts, etc total from Part I, column (d), line 26 9 Program-related investments - total from Part I, column (d), line 26 9 Program-related investments - total from Part IV, line 8, and Part XIII, line 4 9 Outlifying distribution test (atfactn the required schedule) 9 Cash | е | Reduction claimed for blockage or other factors reported on lines 1a and | | | |
| 3 | | 1c (attach detailed explanation) | 0. | | |
| 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Nonlimim investment return. Enter 5% of line 5 6 O. Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(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 2 Tax on investment income for 2009 from Part VII, line 5 2 Tax on investment income for 2009 from Part VII. 5 Income tax for 2009. (This does not include the tax from Part VII.) 6 Add lines 2a and 2b 7 Cash dilines 2a and 2b 8 Recoveries of amounts treated as qualifying distributions 9 Add lines 3 and 4 9 Cash dilines 2a and 2b 9 Cash distributable amount (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part II. 8 4 Program-related investments - total from Part II. 8 5 Adounts spaid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes a Suitability test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part VIII, line 4 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 6 Adjusted qualifying distributions Subtract line 6 from line 5 from line 6 6 O.• 9 Outlines 4 198, 450• 6 O.• 9 Outlines 6 198, 450• 1 198, 450• 1 198, 450• 6 O.• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• 1 198, 450• | 2 | Acquisition indebtedness applicable to line 1 assets | | 2 | <u>0.</u> |
| Section Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | 3 | Subtract line 2 from line 1d | | 3 | 0. |
| Solution | 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | | 4 | |
| Solution | 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | | 5 | Ū. |
| 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2009 from Part VI, line 5 b Income tax for 2009. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 0. 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 0. 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0. Part XII Qualifying Distributions (see 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 5 O. 6 Adjusted qualifying distributions Subtract line 5 from line 4 | 6_ | Minimum investment return Enter 5% of line 5 | | 6 | |
| 2a 2,213. b Income tax for 2009. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c 2,213. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 0.4 6 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part IX-B 5 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Ca 2, 213. 2c 2, 213. 2c 2, 213. 3 O. 4 Qualifying distributions (see instructions) 4 Qualifying distributions (see instructions) 5 O. 6 Adjusted qualifying distributions Subtract line 5 from line 4 5 O. 6 Adjusted qualifying distributions Subtract line 5 from line 4 5 Ca 2, 213. 2c 2, 213. 2c 2, 213. 2c 2, 213. 2c 2, 213. 3 O. 4 Qualifying distributions (see instructions) 4 O. 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | P | (d) Al | ating foundations an | id certain | |
| b Income tax for 2009. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c 2, 213. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 0. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 0. 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0. Part XII Qualifying Distributions (see 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 198,450. 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 5 Q. 6 Adjusted qualifying distributions Subtract line 5 from line 4 | 1 | Minimum investment return from Part X, line 6 | | 1 | 0. |
| c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 0.4 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 0.6 6 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.6 Part XII Qualifying Distributions (see 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 b Program-related investments - total from Part IX-B 1b 0.6 c Amounts sed aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 5 Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 6 198,450. | 2a | Tax on investment income for 2009 from Part VI, line 5 | 2,213. | | |
| Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, giffs, etc total from Part I, column (d), line 26 Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Adjusted qualifying distributions Subtract line 5 from line 4 | b | Income tax for 2009. (This does not include the tax from Part VI.) | | | |
| 4 0.0 5 Add lines 3 and 4 5 0.0 6 Deduction from distributable amount (see instructions) 6 0.0 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.0 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, giffs, etc total from Part I, column (d), line 26 1a 198, 450. b Program-related investments - total from Part IX-B 1b 0.0 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Sutability test (prior IRS approval required) 3a 3a 3b | C | Add lines 2a and 2b | | 2c | 2,213. |
| 5 0.0 6 Deduction from distributable amount (see instructions) 6 0.0 . 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0.0 . Part XII Qualifying Distributions (see 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 198,450 . b Program-related investments - total from Part IX-B 1b 0. 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 3a 3 b Cash distribution test (attach the required schedule) 3b 3b 3b 3c 3b 3c | 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | | 3 | 0. |
| 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 0. Part XII Qualifying Distributions (see 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 b Program-related investments - total from Part IX-B 1 | 4 | Recoveries of amounts treated as qualifying distributions | | 4 | 0. |
| Part XII 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 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 7 | 5 | Add lines 3 and 4 | ! | 5 | 0. |
| Part XII Qualifying Distributions (see 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 198, 450. | 6 | Deduction from distributable amount (see instructions) | | 6 | |
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 1 198, 450. | 7_ | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | | 7 | 0. |
| Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions Subtract line 5 from line 4 1a 198,450. | P | Part XII Qualifying Distributions (see instructions) | | | |
| b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 1 b 0 . 0 . 1 b 0 . 1 b 0 . 1 ps, 450. | 1 | | | | 100 450 |
| Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions Subtract line 5 from line 4 2 198, 450. | _ | | | <u> </u> | |
| Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 3 a 198, 450. | | • | | | <u> </u> |
| a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 3a 198,450. | | | | 2 | |
| b Cash distribution test (attach the required schedule) 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 3b 198,450. | 3 | | | | |
| 4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions Subtract line 5 from line 4 4 198,450. | а | | | h | |
| Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions Subtract line 5 from line 4 5 0. 6 198,450. | b | · · · · · · · · · · · · · · · · · · · | | | 400 450 |
| income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions Subtract line 5 from line 4 5 0. 6 198,450. | | | | 4 | 198,450. |
| 6 Adjusted qualifying distributions Subtract line 5 from line 4 | 5 | | | | • |
| | | | | | |
| | 6 | | | · · · · · · · · · · · · · · · · · · · | |

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| Corpus Years prior to 2008 2009 1 Distributable amount for 2009 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2009 a Enter amount for 2008 only b Total for prior years: 7 O O 2 Excess distributions carryover, if any, to 2009: a From 2004 b From 2005 c From 2006 d From 2007 e From 2008 | | (a) | (b) | (c) | (d) |
|---|--|----------|---------------------------------------|-----|----------|
| 1 Distributable amount for 2009 from Part XI, fine 7 2 Undistributed income, if any, as of the end of 2009 a Enter amount for 2008 only b Total for prior years: | | | | | |
| 2 Undistributed income, if any, as of the end of 2009 a Enter amount for 2008 only b Total for prior years: 3 Excess distributions carryover, if any, to 2009: a From 2004 b From 2005 c From 2006 d From 2007 | · | ' | · · · · · · · · · · · · · · · · · · · | | 0 |
| a Enter amount for 2008 only b Total for prior years: O . 3 Excess distributions carryover, if any, to 2009: a From 2004 b From 2005 c From 2006 d From 2007 | | | | | <u></u> |
| b Total for prior years: Co. 3 Excess distributions carryover, if any, to 2009: a From 2004 b From 2005 c From 2006 d From 2007 | - | | | ٨ | |
| 3 Excess distributions carryover, if any, to 2009: a From 2004 b From 2005 c From 2006 d From 2007 | | | | | |
| 3 Excess distributions carryover, if any, to 2009: a From 2004 b From 2005 c From 2006 d From 2007 | b rotal for prior years. | | 0 | | |
| a From 2004 b From 2005 c From 2006 d From 2007 | a Excess distributions corriover if any to 2000: | | | | <u> </u> |
| b From 2005 c From 2006 d From 2007 | (| | | | |
| c From 2006 d From 2007 | ———— | | | | |
| d From 2007 | | | | | |
| | | | | | |
| e FIOIII 2000 I I I I I I I I I I I I I I I I I | | | | | |
| f Total of lines 3a through e | | 0 | | | |
| • | • | 0. | | | |
| 4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 198, 450. | | | | | |
| | | | | 0 | |
| | [-·- | | | U • | |
| b Applied to undistributed income of prior years (Election required - see instructions) 0 • | | | 0 | | |
| | · · · · · · · · · · · · · · · · · · · | | U . | | |
| c Treated as distributions out of corpus (Election required - see instructions) 0 • | • | 0 | | | |
| | | U •] | | | |
| | | 100 450 | | | 0. |
| e Remaining amount distributed out of corpus 198, 450. | · - | | | | |
| 5 Excess distributions carryover applied to 2009 (if an amount appears in column (d), the same amount must be shown in column (a)) | (If an amount appears in column (d), the same amount | 0. | | | 0. |
| 6 Enter the net total of each column as indicated below: | | | | | |
| a Corpus Add lines 3f, 4c and 4e Subtract line 5 198, 450. | | 198.450. | | | |
| 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 | undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously | | 0. | | |
| d Subtract line 6c from line 6b. Taxable | d Subtract line 6c from line 6b. Taxable | | | | |
| amount - see instructions | amount - see instructions | | 0. | | |
| e Undistributed income for 2008. Subtract line | e Undistributed income for 2008. Subtract line | | | | |
| 4a from line 2a. Taxable amount - see instr. | 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2009. Subtract | f Undistributed income for 2009. Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | lines 4d and 5 from line 1. This amount must | | | | |
| be distributed in 2010 | be distributed in 2010 | | | | 0. |
| 7 Amounts treated as distributions out of | 7 Amounts treated as distributions out of | | | | |
| corpus to satisfy requirements imposed by | corpus to satisfy requirements imposed by | | | | |
| section 170(b)(1)(F) or 4942(g)(3) 0 • | section 170(b)(1)(F) or 4942(g)(3) | 0. | | | |
| 8 Excess distributions carryover from 2004 | 8 Excess distributions carryover from 2004 | | | | |
| not applied on line 5 or line 7 | not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2010 | 9 Excess distributions carryover to 2010 | | T | | |
| Subtract lines 7 and 8 from line 6a 198, 450. | Subtract lines 7 and 8 from line 6a | 198,450. | | | |
| 10 Analysis of line 9: | 10 Analysis of line 9: | | | | |
| a Excess from 2005 | a Excess from 2005 | | | | |
| b Excess from 2006 | b Excess from 2006 | | | | |
| c Excess from 2007 | c Excess from 2007 | | | | |
| d Excess from 2008 | | | | | |
| e Excess from 2009 198, 450. | e Excess from 2009 198, 450. | | | | |

| Part XIV Private Operating F | I FAMILY FO | | II.A. guestion 9\ | | 966619 Page 10 |
|--|-----------------------------|---------------------------------------|---------------------------|-------------------------------|---------------------------|
| <u> </u> | | | II-A, question 9) | N/A | |
| 1 a If the foundation has received a ruling o | | | | | |
| foundation, and the ruling is effective fo | | | .n. aaatuan | 4040(3)(2) or | 4942(j)(5) |
| b Check box to indicate whether the found | Tax year | ig iounidation described | Prior 3 years | 4942(J)(3) or 4 | 1542())(3) |
| 2 a Enter the lesser of the adjusted net | (a) 2009 | (b) 2008 | (c) 2007 | (d) 2006 | (e) Total |
| income from Part I or the minimum | (4) 2000 | (0) 2000 | (6) 2001 | (6) 2000 | (0) 10101 |
| investment return from Part X for | | | | | |
| each year listed | | | 1 | - | |
| b 85% of line 2a | | | + | | |
| e 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 | | | | | <u> </u> |
| 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 Info | rmation (Comple | te this part only | if the foundat | ion had \$5,000 or n | nore in assets |
| at any time during t | the year-see the | instructions.) | | | |
| 1 Information Regarding Foundation | on Managers: | | | | |
| a List any managers of the foundation wh | - | than 2% of the total cor | ntributions received by | the foundation before the c | lose of any tax |
| year (but only if they have contributed r | nore than \$5,000) (See s | section 507(d)(2).) | | | |
| None | | | | | |
| b List any managers of the foundation wh | | | (or an equally large p | ortion of the ownership of a | partnership or |
| other entity) of which the foundation ha | s a 10% or greater intere | st. | | | |
| None | | | | | |
| 2 Information Regarding Contribut | ion, Grant, Gift, Loan | , Scholarship, etc., F | rograms: | | |
| Check here 🕨 🔙 if the foundation of | • | • | - | • | • |
| the foundation makes gifts, grants, etc. | (see instructions) to indiv | viduals or organizations | under other condition | s, complete items 2a, b, c, a | nd d. |
| a The name, address, and telephone num | ber of the person to who | m applications should b | e addressed: | | |
| SABATINI FAMILY FOUN | DATION | | | | |
| 2423 SE 37TH STREET, | | | | | |
| b The form in which applications should t | e submitted and informa | tion and materials they | should include: | | |
| LETTER APPLICATION | | · | | | |
| c Any submission deadlines | | | | | |
| NO DEADLINES | | | | | - |
| d Any restrictions or limitations on award | | | s, kinds of institutions, | , or other factors: | |
| NO RESTRICTIONS OR I | IMITATIONS | ON AWARDS | | | |
| | | | | | 5 000 DE |
| 923601 02-02-10 | | | | | Form 990-PF (2009) |

| 3 Grants and Contributions Paid During the Recipient | If recipient is an individual, | | D | |
|---|--|--------------------------------------|----------------------------------|---------|
| 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 | | | | |
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| g g , , , , , , , | | | | |
| See Statement 4 | | | ▶ 3a | 198,450 |
| b Approved for future payment | | " , | - Ja | 100,400 |
| | | | | |
| | | | | |
| None | | | | |
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| | | | | |
| Total | | | ▶ 3b | 0. |

| nter gross amounts unless otherwise indicated. | Unrelated | Unrelated business income | | ded by section 512, 513, or 514 | (e) |
|---|-----------------|---------------------------|-----------------------|---------------------------------|-------------------|
| | (a) Business | (b) Amount | (C) Exclu- sion | (d) | Related or exempt |
| Program service revenue: | code | Amount | code | Amount | function income |
| a | _ | | | | |
| b | | | + | | |
| · | | | + | | |
| 0 | 1 1 | | + | | |
| e | | | | | |
| g Fees and contracts from government agencies | | | | | |
| Membership dues and assessments | | | 1 | | |
| Interest on savings and temporary cash | | | | | |
| investments | | | | | 103 |
| Dividends and interest from securities | | | | , l | 103 110,537 |
| Net rental income or (loss) from real estate: | | | | | |
| a Debt-financed property | | | | ·- | |
| b Not debt-financed property | | | | | |
| Net rental income or (loss) from personal | | | | | |
| property | | | | | |
| Other investment income | | | | | |
| Gain or (loss) from sales of assets other | | | | | |
| than inventory | | | 1 | | <100,000 |
| Net income or (loss) from special events | | | | | |
| Gross profit or (loss) from sales of inventory | | | | | |
| Other revenue | | | | | |
| a | | | | | |
| b | 1 1 | | | | |
| <u> </u> | | | | | |
| d | | | | | |
| e ? Subtotal. Add columns (b), (d), and (e) | | 0 | | 0. | 10,640 |
| 3 Total Add line 12, columns (b), (d), and (e) | <u> </u> | | • ! | 13 | |
| See worksheet in line 13 instructions to verify calculation | ins) | | | 10 | 10,040 |
| | | mplishment of | Exemp | t Purposes | |
| Part XVI-B Relationship of Activit | | | | | |
| Part XVI-B Relationship of Activit | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit ine No Explain below how each activity for whice | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit ine No Explain below how each activity for whice | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit ine No Explain below how each activity for whice | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit ine No Explain below how each activity for whice | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit ine No Explain below how each activity for whice | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit ine No Explain below how each activity for whice | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit ine No Explain below how each activity for whice | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit ine No Explain below how each activity for whice | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activit | | | | outed importantly to the accom | plishment of |
| Part XVI-B Relationship of Activiting No Explain below how each activity for whice | | | | outed importantly to the accom | plishment of |

| Form 990- | | TINI FAMILY | | | | | 966619 | | ige 13 |
|--|---|--------------------------------|------------------------|--------------------------|---------------------------|-----------------------------|-----------------------|----------|--------|
| Part X | VII Information R Exempt Organ | egarding Transfe nizations | ers To and T | ransactions a | and Relations | ships With Non | charitable | е | |
| | he organization directly or ind | | _ | | | tion 501(c) of | | Yes | No |
| | code (other than section 501(c | | | | nizations? | | | | |
| a Trans (1) | sfers from the reporting found Cash | lation to a noncharitable | exempt organizat | ion of: | | | 10/11 | | |
| ٠, | Other assets | | | | | | 1a(1) 1a(2) | - | X |
| | r transactions: | | | | | | 14(2) | | |
| (1) | Sales of assets to a noncharita | able exempt organization | 1 | | | | 1b(1) | | Х |
| (2) | Purchases of assets from a no | oncharitable exempt orga | anızatıon | | | | 1b(2) | | Х |
| | Rental of facilities, equipment, | | | | | | 1b(3) | <u> </u> | X |
| | Reimbursement arrangements | ; | | | | | 1b(4) | <u> </u> | X |
| | Loans or loan guarantees Performance of services or mi | embershin or fundraising | a solicitations | | | | 1b(5) 1b(6) | | X |
| | ing of facilities, equipment, ma | | | S | | | 10(0) | | X |
| | answer to any of the above is | | | | ways show the fair | market value of the go | | sets, | |
| or se | rvices given by the reporting | foundation. If the founda | ition received less | | | | | · | |
| | nn (d) the value of the goods, | | | _ | | | | | |
| (a) Line no | (b) Amount involved | (c) Name of no | ncharitable exem | ot organization | (d) Description | n of transfers, transaction | s, and sharing at | rangeme | nts |
| | | + | N/A | | | | | | |
| | 1 | | | | | | | - | |
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| 0- lo the | foundation directly as indicate | ath affiliated with a sale | A | | | | | | _ |
| | e foundation directly or indirection 501(c) of the Code (othe | | | | izations described | | | T | ٦.,. |
| | s," complete the following sch | | 7 or 111 3000011 02 | • | | | L Yes | LA | No |
| | (a) Name of or | | (b) T | ype of organization | | (c) Description of rela | ationship | | |
| | N/A | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Under | penalties of perjury, I declare that I I | have examined this return, in- | cluding accompanyir | ng schedules and staten | nents, and to the best of | of my knowledge and belie | ef, it is true, corre | ect, | |
| and cor | mplete Declaration of preparer (oth- | er than taxpayar or fiduciary) | is based on all inforr | nation of which preparer | has any knowledge | | | | |
| | MIM | | > | FF 15 10 | > | | | | |
| S | ignature of officer or trustee | | | Date | Title | | | | |
| Sign Here | Preparer's | \mathbb{R}^{\prime} | / 10 | | | ulf_ | reparer's identif | ying num | ber |
| Sign Pard Preparer's Use Only | signature | y forma | dant a | | 1/15/10 er | nployed 🕨 🛄 | <u> </u> | | |
| Pa Se Se | Firm's name (or yours POVI | .d/L. Brauns Box 4485 | dorf, C | PA PA | | EIN ► | | | |
| د ۾ | address and ZIP code Tope | | 66604- | 0485 | | Phone no. 78 | 5-272- | 222 | 7 |
| | | | | | | 1 10 | Form 990 | | |

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

| Name of the organization | 1 | Employer identification number | | | | | | |
|--|--|--|--|--|--|--|--|--|
| S | 48-0966619 | | | | | | | |
| Organization type (check | | | | | | | | |
| Filers of: | Section: | | | | | | | |
| Form 990 or 990-EZ | | | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | | |
| | 527 political organization | | | | | | | |
| Form 990-PF | | | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | | |
| | is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special | al Rule. See instructions. | | | | | | |
| General Rule | | | | | | | | |
| | on filing Form 990, 990·EZ, or 990·PF that received, during the year, \$5,000 or more (plete Parts I and II | n money or property) from any one | | | | | | |
| Special Rules | | | | | | | | |
| 509(a)(1) and 170 | (c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the (b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II. | _ | | | | | | |
| aggregate contrib | (c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one coutions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, liter cruelty to children or animals. Complete Parts I, II, and III | | | | | | | |
| contributions for If this box is chec purpose Do not | 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 lf 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. | | | | | | | |
| but it must answer "No" o | that is not covered by the General Rule and/or the Special Rules does not file Sched in Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on I ling requirements of Schedule B (Form 990, 990-EZ, or 990-PF) | | | | | | | |
| LHA For Privacy Act and | Paperwork Reduction Act Notice, see the Instructions Sched | ule B (Form 990, 990-EZ, or 990-PF) (2009) | | | | | | |

for Form 990, 990-EZ, or 990-PF.

Name of organization

Page 1 of 1 of Part I

| | , , | |
|----------|--------|------------|
| SABATINI | FAMILY | FOUNDATION |

48-0966619

| Part I | Contributors (see instructions) | - | |
|------------|---|--------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 1 | CAPITAL CITY BANK 3706 S TOPEKA BLVD TOPEKA, KS 66609 | \$ 10,600. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 2 | CAPITAL CITY BANCSHARES 3706 S TOPEKA BLVD TOPEKA, KS 66609 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II if there is a noncash contribution) |

| Form 990-PF Interest on Savings a | nd Temporary Ca | ash Investments | Statement | 1 |
|---|--------------------|----------------------------|---------------------|------------|
| Source | | | Amount | |
| CAPITAL CITY BANK OPPENHEIMER | | | | 91. 12. |
| Total to Form 990-PF, Part I, line | 3, Column A | | 1 | 03. |
| Form 990-PF Dividends and | l Interest from | Securities | Statement | 2 |
| Source | Gross Amount | Capital Gains Dividends | Column (A Amount |) |
| INTRUST OPPENHEIMER | 71,124. 39,413. | 0. | 71,1 39,4 | |
| Total to Fm 990-PF, Part I, ln 4 | 110,537. | 0. | 110,5 | 37. |
| Form 990-PF Co | orporate Stock | | Statement | 3 |
| Description | | Book Value | Fair Marke Value | t |
| COMMON STOCK | | 1,114,465. | 1,371,9 | 61. |
| Total to Form 990-PF, Part II, line 10b | | 1,114,465. | 1,371,961. | |

| Form 990-PF Grants and Contributions Statement Paid During the Year | | | |
|--|--|---------------------|---------|
| Recipient Name and Address | Recipient Relationship and Purpose of Grant | Recipient Status | Amount |
| TOPEKA AND SHAWNEE COUNTY PUBLIC LIBRARY 1515 SW 10TH AVENUE TOPEKA, KS 66604 | ART WORK FOR THE PUBLIC LIBRARY | | 5,000. |
| SHAWNEE COUNTY PARK DEPARTMENT 215 SE 7TH STREET TOPEKA, KS 66603 | SUPPORT PARK ACTIVITIES | | 3,000. |
| KANSAS UNIVERSITY ENDOWMENT ASSOCIATION PO BOX 928 LAWRENCE, KS 66044 | SUPPORT UNIVERSITY SCHOLARSHIP ACTIVITIES | | 5,450. |
| MID AMERICA ARTS ALLIANCE 2018 BALTIMORE AVENUE KANSAS CITY, MO 64108 | SUPPORT ARTIST IN MID AMERICA | | 5,000. |
| WASHBURN UNIVERSITY ENDOWEMENT ASSOCIATION 1729 SW MACVICAR TOPEKA, KS 66604 | SUPPORT STUDENT EDUCATION AND ARTS AT THE UNIVERSITY | | 36,200. |
| FRIENDS OF THE FREE STATE CAPITAL PO BOX 2551 TOPEKA, KS 66601 | SUPPORT COMMUNITY ACTIVITIES | | 5,000. |
| SCARS PO BOX 22 AUBURN, KS 66402 | ANIMAL RIGHTS | | 5,631. |
| KANSAS SPORTS HALL OF FAME 238 N MEAD WICHITA, KS 67202 | ASSIST IN BUILDING A SPORTS HALL OF FAME | | 10,000. |

| SABATINI FAMILY FOUNDATION | | 48-0966619 |
|---|--|------------|
| ST. MATTHEWS CHURCH 2700 SE VIRGINIA TOPEKA, KS 66605 | CHURCH ACTIVITIES | 39,333. |
| CATHOLIC TEEN EDUCATION FUND 1512 W 8TH TERR LAWRENCE, KS 66044 | SUPPORT YOUTH ACTIVITIREES | 12,000. |
| KANSAS CHILDREN'S DISCOVERY ZONE PO BOX 4041 TOPEKA, KS 66604 | | 10,000. |
| ST. BENEDICT'S ABBY 1020 N 2ND STREET ATCHINSON, KS 66002 | ASSIST IN CHURCH MISSION | 5,000. |
| CONCEPTION ABBY PO BOX 501 CONCEPTION, MO 64333 | ASSIST IN CHURCH MISSION | 5,000. |
| HAYDEN HIGH SCHOOL 401 SW GAGE TOPEKA, KS 66606 | EDUCATIONAL ACTIVITIES | 5,000. |
| VARIOUS CHARITABLE ORGINATIONS GIFTS OF \$1,000 AND BELOW | VARIOUS EDUCATIONAL AND COMMUNITY ACTIVITIES | 55,836. |
| Total to Form 990-PF, Part XV, 1: | ine 3a | 198,450. |