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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047

Open to Public

Department of the Treasury

benefit trust or private foundation) ► The organization may have to use a copy of this return to satisfy state reporting requirements.

and ending 30, A For the 2009 calendar year, or tax year beginning MAY 2009 APR Check if applicable C Name of organization D Employer identification number OF C CHARITIES use IRS K Address label or AID FOUNDATION print or Name change type 48-0698358 Doing Business As Initial Number and street (or P 0 box if mail is not delivered to street address) See Room/suite E Telephone number Specific p Terminated O BOX 280 785-222-2537 Instruc-636,709. Amende City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-tion pending LACROSSE, KS 67548 H(a) Is this a group return F Name and address of principal officer:DONALD L WAGNER __Yes X No for affiliates? 1812 E 152ND CIRCLE, OLATHE, KS H(b) Are all affiliates included? Yes Tax-exempt status: X 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► HTTP://WWW.KANSAS-KOFC.ORG H(c) Group exemption number ▶ K Form of organization X Corporation Trust Other > L Year of formation 1964 M State of legal domicile KS Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDE CHARITABLE AID. **Activities & Governance** Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 24 3 Number of voting members of the governing body (Part VI, line 1a) 0 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 Total number of employees (Part V, line 2a) ō 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) Revenue 597,812. 592,389. Program service revenue (Part VIII, line 2g) 28,455. 38,897. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,740. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 636,709. 622,584. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 517,259 487,148. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 71,000. **b** Total fundraising expenses (Part IX, column (D), line 25) 87,784 85,609. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)

18 Total Extenses Add Ines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses. Subtract line 18 from line 12 572,757. 605,043. 63,952. 17,541. Beginning of Current Year End of Year 1 2 2010 al assets (Part X, line 16) 1,007,960. 944,008. 20 Total liabilities (Part X,-line-26) 150,000. 150,000. 21 794,008. 857,960. Net assets of fund balances Subtract line 21 from line 20 Signature Block Part II Under penalties of penury, I deciare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete Deciaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here DONALD L WAGNER, PRESIDENT Type or print name and title Check if Preparer's identifying number (see instructions) Preparer's Paid SEP 14 2010 l selfemployed > signature Preparer's Firm's name (or <u>ein</u> ▶ TCE & ASSOCIATES, CHTD 48-0800083 Use Only yours if P.O. BOX 2707 self-employed), Phone no \triangleright 620-624-8471 67905-2707

No f

X Yes

LIBERAL, KS

May the IRS discuss this return with the preparer shown above? (see instructions)

*

Par	t III Statement of Program Service Accomplishments
	Briefly describe the organization's mission:
-	PROVIDE CHARITABLE AID.
	110 122 1111111111111111111111111111111
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
-	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
*	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	100 001
4a	(Code:) (Expenses \$ 106,399 • including grants of \$) (Revenue \$ 177,701 •)
	CATHOLIC EDUCATION (RAFFLE) - THIS PROGRAM PROVIDES FUNDS TO CATHOLIC
	SCHOOLS AND CCD PROGRAMS THROUGHOUT THE STATE OF KANSAS.
4b	(Code:) (Expenses \$ 328, 360 • including grants of \$) (Revenue \$ 335, 338 •)
40	(Code:)(Expenses \$ 328,350 including grants of \$)(Revenue \$ 333,330 i) COMMITMENT TO HUMANITY (TOOTISE ROLL) - THIS PROGRAM DISTRIBUTES FUNDS
	THROUGHOUT THE STATE OF KANSAS.
	101 700
4c	(Code:) (Expenses \$ 33,545 • including grants of \$) (Revenue \$ 101,780 •)
	E.D.A.P THIS PROGRAM PROVIDES FOOD, CLOTHING, ETC. TO PEOPLE WHO
	HAVE INCURRED LOSSES DUE TO FLOODS, FIRE, TORNADOES, HURRICANES, ETC.
4d	Other program services. (Describe in Schedule O.)
→ Ü	01 000
<u>4e</u>	Total program service expenses ▶\$ 490,804.

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		.,	
	If "Yes," complete Schedule A	1_	Х	ļ.,,
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	_3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and		i	ļ
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	_8_		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		<u>X</u> _
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable	11	X	ļ
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
_	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI, XII, and XIII.	12	X	ļ
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
Þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	444	l	X
	and program service activities outside the United States? If "Yes," complete Schedule F. Part I	_14b_	 	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	15		X
16	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	 	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	1	х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	''' -		† <u></u>
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		 	†
	complete Schedule G, Part III	19		х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
			200	(0000)

?

AID FOUNDATION Part IV Checklist of Required Schedules (continued)

			Yes	Ño
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
¢	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation]	
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31	 	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	1		
	Schedule N, Part II	32	 	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			.,
== -	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_	<u> </u>	_X_
34	Was the organization related to any tax-exempt or taxable entity?	l	l v	1
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			v
	If "Yes," complete Schedule R, Part V, line 2	35	├	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		l	v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		x	
	Note. All Form 990 filers are required to complete Schedule O.	38		Щ—

Form	990 (2009) AID FOUNDATION 48-0698	358	D	age 5
	t V Statements Regarding Other IRS Filings and Tax Compliance	330	<u> </u>	age o
	The state of the s		-Voc	-No-
12	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	·····	162	140
Id	U.S. Information Returns. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
	•••			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		•	1
0-	(gambling) winnings to prize winners?	1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
	,	1	•	1
D)	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		ļ
٥.	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			v
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	 	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	 	├ ──
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	l .		v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	ļ	X
Þ	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
_	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	X
¢	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	1		
	Tax Shelter Transaction?	5c	1	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a	X_	├ ─
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	X	<u>↓</u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
	provided to the payor?	7a	<u> </u>	X
b	if "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	┼—
¢	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		ļ	
	to file Form 8282?	7c	ļ	<u> X</u>
þ	If "Yes," Indicate the number of Forms 8282 filed during the year 7d	1		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	İ		
	benefit contract? .	7e	ļ	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>	
8	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the	1		
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8	ļ	<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	↓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	1		1
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			1

48-0698358

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management							
					٠.٠		Yes	No
1a	Enter the number of voting members of the governing body	<u>1a</u>			24			
b	Enter the number of voting members that are independent	1b			0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	h any	other				
	officer, director, trustee, or key employee?				_	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ect su	pervision				
	of officers, directors or trustees, or key employees to a management company or other person?				<u> </u>	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo	orm 99	90 wa	s filed?	<u> </u>	4		<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts?				5		X
6	Does the organization have members or stockholders?				_	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embei	rs of	he		7a		X
	governing body?							
b	b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?							
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durin	ng the	year				
	by the following:					-		
а	The governing body?				_	Ва	X	
b	Each committee with authority to act on behalf of the governing body?				<u> </u>	8b	X	_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached	d at th	е				17
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O					9		Х
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal R	Revent	ue Co	de.)				
						_	Yes	No
	Does the organization have local chapters, branches, or affiliates?				Ľ	0a		X
þ	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	oters,	affiliates,				
	and branches to ensure their operations are consistent with those of the organization?					0ь]		- V
11	Has the organization provided a copy of this Form 990 to all members of its governing body before f	filing t	the fo	rm?	ļ	11		X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							v
	Does the organization have a written conflict of interest policy? If "No," go to line 13				ļ.	2a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	ould gr	ive ris	е				
	to conflicts?				ŀ	12b	-	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	," des	cnbe		_		
	ın Schedule O how this ıs done					I2c		v
13	Does the organization have a written whistleblower policy?				_	13		X
14	Does the organization have a written document retention and destruction policy?				-	14		
15	Did the process for determining compensation of the following persons include a review and approv		ındel	endent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?			-			v
	The organization's CEO, Executive Director, or top management official					15a		X
þ	Other officers or key employees of the organization				-	15b		
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)	- –			— t	***	<u>- </u>	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	with	а		10-		х
	taxable entity during the year?	-l •	- 4-	madia a sa sa sa s	-	16a		<u> </u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva				ו			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	ganıza	ation	5		10L		
	exempt status with respect to such arrangements?					16b		<u> </u>
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed KS	T (50	4/-1/0	\	ulabla f			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	-1 (50	1(0)(3	is only) ava	allable fo)T		
	public inspection. Indicate how you make these available. Check all that apply.							
	Own website Another's website X Upon request	M			hav ==	16	اماما	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	contil	ICT OT	mterest pol	iicy, and	า แบล	uiciai	
	statements available to the public.					Þ		
20	State the name, physical address, and telephone number of the person who possesses the books a	ano re	ecord	s or the org	jai iizatil	JII. 🏴		
	THOMAS V DECHANT - 785-222-2537							
	PO BOX 280, LA CROSSE, KS 67549							

AID FOUNDATION Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if the organization did not (A)	(B)			(0)			(D)	(E)	(F)
Name and Title	Average	(ct		Posi		app	lv)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional frustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
GUY R STEIER								_	_	_
SECRETARY	1.00			X			_	0.	0.	0.
DONALD L WAGNER						j ,			_	_
PRESIDENT	1.00			Х			_	0.	0.	0.
RON ZISHKA									_	_
TREASURER	1.00			Х		_		0.	0.	_0.
THOMAS W ROTTINGHAUS	1									
DIR-PAST STATE DEPUTY	1.00				_	<u> </u>		0.	0.	0.
VIRGIL C DECHANT	1									
DIR-PAST STATE DEPUTY	1.00					<u> </u>		0.	0.	0.
DR. LEO V BONGERS	1									
DIR-PAST STATE DEPUTY	1.00	<u> </u>	_		-		_	0.	0.	0.
DONALD J DREILING	1 00				•			0.	0.	
DIR-PAST STATE DEPUTY JOHN H RUPP	1.00		├		<u> </u>	├ ─	⊢	<u> </u>		_0.
DIR-PAST STATE DEPUTY	1.00							0.	0.	0.
CHARLES F GARRETT	1.00	_	_	-	\vdash	┼─	\vdash	U .		
DIR-PAST STATE DEPUTY	1.00	╬╌	l	ļ	L	╎┈╸	f	0.	0.	0.
JAMES W ANDERSON	1.00	-			┢	\vdash	-	- 0.	<u> </u>	
DIR-PAST STATE DEPUTY	1.00				ĺ	ĺ		0.	O.	0.
BILL STUHLSATZ	1.00	┢				\vdash			`	
DIR-PAST STATE DEPUTY	1.00				İ			0.	0.	0.
D.R. KEATING	1	 	-		\vdash	\vdash	 			
DIR-PAST STATE DEPUTY	1.00							0.	0.	0.
THOMAS ZARDA	1 200		 	ļ	_	1		1		
DIR-PAST STATE DEPUTY	1.00				İ			0.	0.	0.
THOMAS V DECHANT										
DIR-PAST STATE DEPUTY	1.00	Ì						0.	0.	_0.
PAUL L LENHERR										
DIR-PAST STATE DEPUTY	1.00	ĺ						0.	0.	0.
ROBERT J DUSKIE										
DIR-PAST STATE DEPUTY	1.00							0.	0.	0.
DAVID M LEIKER			-							
DIR-PAST STATE DEPUTY	1.00				1			0.	0.	0.

AID FOUNDATION

Section A. Officers, Directors, Tru		npic	yee			ligh	est					
	——(B)——		_		:)			(D)	(E)		(F)	
Name and title	Average			Pos				Reportable	Reportable		Estimat	
	hours	(C	heck	all 1	that	арр	ly)	compensation	compensation		amount	
	per week	Scho						from the	from related organizations	١,	other ompens:	
	WOOK	9	 #R		ļ	ated	l	organization	(W-2/1099-MISC)	~	from th	
		USTBB	trust		8	Dens		(W-2/1099-MISC)	,	i	organiza	tion
		Individual trustee or director	nstitutional trustee) <u>6</u>	2 S	<u> </u>				and rela	
		la div	Institu	Officer	Key employee	Highest compensated employee	Former			9	organizat	ions
JOHN L KASPER			<u> </u>	_		_	_	<u> </u>		+-		
	1 00				ł	}	l			ļ		^
DIR-PAST STATE DEPUTY GEORGE E MILLER	1.00			<u> </u>		_		0.	0	<u>+</u>		0.
DIR-PAST STATE DEPUTY	1.00							0.	0			0.
BILL BAALMANN	1.00					<u> </u>		<u> </u>		+	· · · · · ·	<u> </u>
DIR-PAST STATE DEPUTY	1.00	1		,				0.	0			0.
FRANCIS G DROUHARD	1.00	 	-	-		\vdash	i-	<u></u>	0	┿		<u> </u>
STATE DEPUTY	1.00							0.	0			0.
MARK ROTH	1.00			-	-					+		
STATE SECRETARY	1.00							0.	0			0.
REV. DAVID METZ	1.00					┢	i -			╬		
STATE CHAPLAIN	1.00		İ		ĺ	ĺ		0.	0	_		0.
MIKE BAXA					-	 				+	·	
STATE ADVOCATE	1.00							0.	0			0.
									_	1		
										\perp		
					_	┞	ļ_			_		
1b Total		I	<u> </u>	L	<u> </u>			0.	0	+		0.
Total number of individuals (including but no	ot limited to th	1056	liste	nd al	nov.	a) wt	no re	<u> </u>		- /		
compensation from the organization		.000	11011	, u u.		٠, ٠٠٠			,,ooo iii roportasio			0
											Yes	No
3 Did the organization list any former officer,	director or tru	stee	, ke	y em	olqı	yee,	or h	nighest compensated er	mployee on			
line 1a? If "Yes," complete Schedule J for si	uch individual										3	X
4 For any individual listed on line 1a, is the su	•								the organization			
and related organizations greater than \$150											4	X
5 Did any person listed on line 1a receive or a				rom	any	/ unr	elat	ed organization for serv	ices rendered to	ŀ	5	х
the organization? If "Yes," complete Schede Section B. Independent Contractors	JIO J TOT SUCH	pers	ion		-			····			<u>5 1</u>	<u> </u>
Complete this table for your five highest contains the second secon	mpensated in	dep	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of comper		on from	
the organization. NONE		,-							• • • • • • • • • • • • • • • • • • • •			
(A)								(B)	_		(C)	
Name and business	address							Description of s	services	Con	npensati	on
							ł		1			
							Ì					
							\dashv					
O Tatalanaharatadanadan	antonio a terri			al A -	4 L -	<u> </u>		d obaya) wha sarar i	and the			
2 Total number of independent contractors (ii		iot II	ıππe	U 10		se II: N	SIEC	above) who received h	nore than			

Pa	rt V	Ш	Statement of Rever	nue					
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
st st	1	а	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts		b	Membership dues .	1b					
s, g		Ç	Fundraising events	1c					
<u>ig</u>		d	Related organizations	1d					
έĒ		е	Government grants (contribut	ions) 1e					
it s		f	All other contributions, gifts, gran	ts, and					
호			similar amounts not included above	ve 1f					
בַּב		g	Noncash contributions included in lines	1a-1f \$					
ğ ē		h	Total. Add lines 1a-1f		•				
					Business Code				
9	2	_	TOOTSIE ROLL RE		900099	335,338.	335,338.		
ē Ž			RAFFLE RECEIPTS		900099	177,701.	177,701.	··-	
n Si		C	PENNIES FROM HE		900099	64,680.	64,680.		
e a		d	2009 PHILLIPPIN	ES STOR	900099	20,093.	20,093.		
Program Service Revenue		е							
۵		f	All other program service reve	enue	<u> </u>	505 010		· · · · · · · · · · · · · · · · · · ·	
		Я	Total. Add lines 2a-2f		<u> </u>	597,812.			
	3		Investment income (including	dividends, intere	est, and	20 007	38,897.		
	_		other similar amounts)			38,897.	30,091.		
	4		Income from investment of ta	x-exempt bond p	proceeds				
	5		Royalties	(2 D - 1	(D) D				
	_		0 0 .	(i) Real	(ii) Personal				
	6	_	Gross Rents						
		b	Less: rental expenses						
		C	Rental income or (loss)						1
	,		Net rental income or (loss) Gross amount from sales of	(i) Securities	(II) Other				
	'	a	assets other than inventory	(i) Securities	(ii) Other				
		h	Less: cost or other basis	-					
		U	and sales expenses						
		_	Gain or (loss)						
			Net gain or (loss)		•]
•	8		Gross income from fundraisin	a events (not					
Oth 3r Revenue		_	including \$						
eve			contributions reported on line						
<u>بر</u>	İ			<u></u> <u>a</u>				/ ; ==	····
£	i	þ	Less: direct expenses	b					
U		С	Net income or (loss) from fund	draising events					
	9	а	Gross income from gaming ac	ctivities. See					
			Part IV, line 19	а					
		b	Less: direct expenses	b					
			Net income or (loss) from gan						
	10	а	Gross sales of inventory, less	returns					
			and allowances	а					
			Less: cost of goods sold	b		-			
	_	С	Net income or (loss) from sale		<u> </u>				
	<u> </u>		Miscellaneous Revenu		Business Code	•			1
	11							<u> </u>	_
		b							
		C			 		_		-
		d	All other revenue					<u> </u>	
	_ ا	-	Total. Add lines 11a-11d			636,709.	636,709.	0.	0.
	12		Total revenue. See instructions			000,100.	0007707		

Form 990 (2009)

AID FOUNDATION

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D),

	All other organizations must comp				
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	453,603.	453,603.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	33,545.	33,545.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified		,		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	5,050.		5,050.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				<u> </u>
f	investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				<u> </u>
16	Occupancy				
17	Travel	. <u>.</u> .			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	·			
20	Interest				
21	Payments to affiliates		<u> </u>		
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	FUNDRAISING PRIZES	71,000.			71,000.
b	DIRECTORS' EXPENSES	8,475.	3,656.	4,819.	
c	SUPPLIES	682.		682.	
d	MISCELLANEOUS	402.		402.	
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	572 , 757.	490,804.	10,953.	71,000.
26	Joint costs. Check here ▶ ☐ If following				
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation		_		
93201	0 02-04-10				Form 990 (2009)

48-0698358 Page **11**

Pal	tΧ	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		178,008.	1	224,960.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, dir	ectors, trustees, kev			
		employees, and highest compensated employee				
		of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			***************************************
		4958(f)(1)) and persons described in section 495				
		Part II of Schedule L			6	
,	7	Notes and loans receivable, net			7	
233613	8	Inventories for sale or use			8	
8	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment: cost or other	_ 	11111 1 111111 111111111111111111111111		· 1101000 (10000111 222211111 1
		basis. Complete Part VI of Schedule D	10a			
		Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities	100		11	· · · · · · · · · · · · · · · · · · ·
	12	Investments - other securities. See Part IV, line 1	1	766,000.	12	783,000
	13	Investments • program-related. See Part IV, line		7007000	13	
	14	Intangible assets	1		14	
		Other assets. See Part IV, line 11			15	
	15 16	Total assets. Add lines 1 through 15 (must equa	Allino 24)	944,008.	16	1,007,960
	17		u iii e 34)	711/0000	17	2700,700
	l .	Accounts payable and accrued expenses			18	
	18	Grants payable Deferred revenue			19	
	19				20	
	20	Tax-exempt bond liabilities	Dank IV of Cabadula D		21	-
2	21	Escrow or custodial account liability. Complete F				
	22	Payables to current and former officers, director				
Liabilities		highest compensated employees, and disqualific	ed persons. Complete Part II		22	
		of Schedule L	A - al Alexand andre -		23	-
	23	Secured mortgages and notes payable to unrela			24	
	24	Unsecured notes and loans payable to unrelated	triiro parties	150,000.	25	150,000
	25	Other liabilities. Complete Part X of Schedule D		150,000.	26	150,000
-	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check he	w N Y and samplets	1307000.	20	100/000
			and complete			
ĕ	07	lines 27 through 29, and lines 33 and 34. Unrestricted net assets		794,008.	27	857 , 960
	27	Temporarily restricted net assets		131/0001	28_	00.72
<u>.</u> -	28	Permanently restricted net assets			29	
	29	Organizations that do not follow SFAS 117, cl	neck here			
Ī		•	leck here			
Ų.		complete lines 30 through 34.			30	
Ď	30	Capital stock or trust principal, or current funds	Warmant friend		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or ed			32	
Š	32	Retained earnings, endowment, accumulated in	come, or other funds	794,008.		857,960
-	33	Total net assets or fund balances			,	1,007,960
	34	Total liabilities and net assets/fund balances	-	944,008.	34	1,001,300

K OF C CHARITIES

48-0698358 AID FOUNDATION Page **12** Form 990 (2009) Part XI Financial Statements and Reporting Yes No: Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? 2b c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, X 2c review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit X За Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2009)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Name of the organization

K OF C CHARITIES

AID FOUNDATION

Employer identification number 48-0698358

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: ا An organization operated for the benefit of a college or university owned or operated by a governmental unit described اب section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated d ___ Type III - Other **b** Type II a ____ Type I e 🔛 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No 11g(i) the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s).

(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the organization (in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is organizatio (I) organiza U S	n in col	(vil) Amount of support
-		(see instructions))	Yes	No	Yes	No	Yes	No	<u> </u>
									<u> </u>
									
			-	-					
									·
tal			1	<u> </u>		<u> </u>	<u> </u>		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

48-0698358 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only-if-you checked the box-on-line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in)▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 55,489. 56,924. 62,524. 63,575. 83,871. 322,383. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 63,575. 83,871. 322,383. 55,489. 56,924. 62,524. 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 322,383. 6 Public support. Subtract line 5 from line 4 **Section B. Total Support** (c) 2007 (a) 2005 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) **(b)** 2006 322,383. 83,871. 55,489. 56,924. 62,524. 63,575. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 35,011. 28,455. 38,897. 159,669. 29,836. 27,470. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 482,052. 11 Total support. Add lines 7 through 10 2,629,677. 12 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 66.88 14 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 64.22 15 15 Public support percentage from 2008 Schedule A, Part II, line 14 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ►X stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part II Section A. Public Support Calendar year (or fiscal year beginning in)▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total (e) 2009 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2007 (d) 2008 (e) 2009 (f) Total (a) 2005 **(b)** 2006 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carned on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 % 16 16 Public support percentage from 2008 Schedule A, Part III, line 15 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule D

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

K OF C CHARITIES Name of the organization **Employer identification number** AID FOUNDATION 48-0698358 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Yes are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a 2b **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c 2d d Number of conservation easements included in (c) acquired after 8/17/06 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
 - b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 - (i) Revenues included in Form 990, Part VIII, line 1
 - (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

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AID FOUNDATION

48-0698358 Page **2**

	t 排 Organizations Maintaining C										
3—	Using the organization's acquisition, accessing	on, and other record	ls, check	any of the	following that	are a si	gnificant	use of its	collection	items	
	(check all that apply):										
а	Public exhibition	d	اليا	_oan or exc	hange progra	ıms					
b	Scholarly research	е		Other							
C	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how th	ey further tl	he organizatio	on's exe	mpt purp	ose in Par	t XIV.		
5	During the year, did the organization solicit o	r receive donations	of art, his	storical trea	sures, or othe	er sımılar	assets		_		
	to be sold to raise funds rather than to be ma	aintained as part of t	he orgar	nization's co	ollection?				Yes		<u>No</u>
Par	TIV Escrow and Custodial Arran		ete if org	anızatıon ar	nswered "Yes	to For	m 990, Pa	art IV, line	9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as:	sets not	ıncluded		_		
	on Form 990, Part X?								Yes	اللا	No
þ	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing t	able:							
									Amount		
c	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes	ا لـــــا	No
<u>b</u>	If "Yes," explain the arrangement in Part XIV.	·									
Par	t V Endowment Funds. Complete r	f the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) P	nor year	(c) Two year	s back	(d) Three	years back	(e) Four	years ba	ick
1a	Beginning of year balance						· · · · · · · · · · · · · · · · · · ·	malimi	<u> </u>	·····	—4
b	Contributions					[
C	Net investment earnings, gains, and losses				<u> </u>		·· · · · · · · · · · · · · · · · · · ·			**********	
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs							····			
f	Administrative expenses		_		<u> </u>			.,,,,,,,,,,			
9	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	as:								
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
c	Term endowment ▶	%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	and administe	red for t	he organı	zation			
	by:									Yes I	No_
	(i) unrelated organizations								3a(i)	\longrightarrow	
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(II), are the related organizations	s listed as required o	on Sched	dule R?					3b		
4	Describe in Part XIV the intended uses of the	organization's ende	owment	funds.							
Pa	t VI Investments - Land, Building	gs, and Equipm	ent. Se	e Form 990), Part X, line	10.					
	Description of investment	(a) Cost or c	other	(b) Cost	t or other	(c) A	ccumulat	ed	(d) Boo	k value	
		basıs (investr	ment)	basis	(other)	de	preciation	1			
1a	Land										
b	Buildings										
c	Leasehold improvements										
d	Equipment										
	Other										_
Tota	Add lines 1a through 1e (Column (d) must e	aual Form 000 Part	Y colur	nn (R) line	10(c))						0.

Schedule D (Form 990) 2009

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ATD.		-	עודי	α_{\perp}	_	o_{r}

Part VII Investments - Other Securities. S	ee Form 990, Part X, line 12		
(a) Description of security-or-category	(b) Book value		hod of valuation:
(including name of security)		Cost or end	-of-year market value
inancial derivatives			
Closely-held equity interests			
Other	783,000.	COST	····
OF REME CHRISTOTHER TOND	7037000.		
-			
otal. (Col (b) must equal Form 990, Part X, col (B) line 12)	783,000.		
Part VIII Investments - Program Related.	See Form 990, Part X, line 1		Land of control of the control of th
(a) Description of investment type	(b) Book value		hod of valuation: d-of-year market value
		OOST OF EIG	Toryour market value
	· · · · · · · · · · · · · · · · · · ·		
			
	-		
	 		
Total (Col (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lin			
(a) Description		(b) Book value
	<u></u>		
		····	
	= = = = = = = = = = = = = = = = = = = =	=	<u></u>
Total. (Column (b) must equal Form 990, Part X, col (B) lii	ne 15.)		•
Part X Other Liabilities. See Form 990, Part)			
1. (a) Description of liability		(b) Amount	The state of the s
Federal income taxes			
DUE TO K OF C STATE COUNCIL		150,000.	
		150,000.	

Par	ţ XI	Reconciliation of Change in Net Assets from Form 990 to	Audite	d Financ	ial State	ment	ts
1		revenue (Form-990, Part-VIII, column (A), line 12)			1		636,709.
2		expenses (Form 990, Part IX, column (A), line 25)			2		5-7-2 ₋₁ -75-7 ₋ -
3	Exces	s or (deficit) for the year. Subtract line 2 from line 1			3		63,952.
4	Net ur	nrealized gains (losses) on investments			4		
5	Donat	ed services and use of facilities			5		
6	Invest	ment expenses		L	6		
7	Prior p	period adjustments		<u> </u>	7		
8	Other	(Describe in Part XIV.)		L	8		
9	Total a	adjustments (net). Add lines 4 through 8		-	9		0.
10		s or (deficit) for the year per audited financial statements. Combine lines 3 and			10		63,952.
Par	<u>t</u> XII	Reconciliation of Revenue per Audited Financial Statemen	nts Wit	h Reven	ue per R	leturn	
1		revenue, gains, and other support per audited financial statements				1	745,953.
2		nts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1			1 1	
а		nrealized gains on investments	2a			∤ 	
Ь		ed services and use of facilities	2b	······		-	
C		reries of prior year grants	2c	100	,244.	-	
d		(Describe in Part XIV.)	2d	103	, 244.	1 1	109,244.
_		nes 2a through 2d				2e 3	636,709.
3		act line 2e from line 1				3	030,703.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:	1 40				
a		ment expenses not included on Form 990, Part VIII, line 7b	4a 4b	<u></u> ,		1 1	
b		(Describe in Part XIV.) nes 4a and 4b	40			4c	0.
С 5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	636,709.
		Reconciliation of Expenses per Audited Financial Statemen	ents Wi	th Exper	ses per		
1		expenses and losses per audited financial statements				1	682,001.
2		nts included on line 1 but not on Form 990, Part IX, line 25:					
а		ed services and use of facilities	2a				
b		vear adjustments	2b			7	
c		losses	2c			1	
d	Other	(Describe in Part XIV.)	2d	109	,244.		
е	Add lı	nes 2a through 2d				2e	109,244. 572,757.
3	Subtra	act line 2e from line 1				3	572 <u>,</u> 757.
4	Amou	nts included on Form 990, Part IX, line 25, but not on line 1:					
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			1 1	
b	Other	(Describe in Part XIV.)	4b				_
С	Add l	nes 4a and 4b				4c	0.
_ 5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	572,757.
		Supplemental Information					
		nis part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2 d and 4b. Also comp					
PAI	RT X	II, LINE 2D - OTHER ADJUSTMENTS:			 _		
TRA	NSF	ER FROM OTHER FUNDS					
<u>PAI</u>	RT X	III, LINE 2D - OTHER ADJUSTMENTS:					
TRA	ansf	ER TO OTHER FUNDS					

Schedule I (Form 990) 2009 **ջ** ∏ **Employer identification number** × 48-0698358 Open to Public OMB No 1545-0047 2009 Inspection (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ame and address of organization (below the part of government assistance or government assistance are always. Grants and Other Assistance to Government's and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Camplete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ► Attach to Form 990. LHA For Privacy Act and Paperwork Reduction Act Motice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations General Information on Grants and Assistance C CHARITIES AID FOUNDATION criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization K OF Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part Part

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Schedule I (Form 990) 2009

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SCHEDULE O (Form, 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

K OF C CHARITIES AID FOUNDATION

Employer identification number 48-0698358

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
KANSAS CATHOLIC CONFERENCE - THESE FUNDS ARE GIVEN TO THE BISHOPS OF
KANSAS TO SUPPORT THEIR OFFICES. THIS HANDLES ISSUES OF FAITH &
MORALS.
KANSAS COLLEGES - NEUMAN CENTER - THESE FUNDS ARE PROVIDED TO THE
BISHOP OF KANSAS FOR THEIR MINISTRY ON SECULAR KANSAS COLLEGES &
UNIVERSITIES.
EXPENSES \$ 22500. INCLUDING GRANTS OF \$ 0. REVENUE \$ 21890.
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS PROVIDED TO
THE BOARD AT THE FIRST AVAILABLE BOARD MEETING.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON
REQUEST.
THE PROCESS OF THE ORGANIZATION HAVING A COMMITTEE THAT ASSUMES
RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND SELECTION OF INDEPENDENT
ACCOUNTANT HAS NOT CHANGED FROM PREVIOUS YEARS.

Schedule R (Form 990) 2009 2009 ' Open to Public Inspection Employer identification number 48-0698358 OMB No 1545-0047 Direct controlling Direct controlling entity entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Public charity status (if section End-of-year assets 501(c)(3)) <u>@</u> ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Exempt Code Total income section 501(C)(8) চ ত্ত ► See separate instructions. Related Organizations and Unrelated Partnerships Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) KANSAS LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ► Attach to Form 990. Primary activity Primary activity RATERNAL, SERVICE CATHOLIC, FAMILY, RGANIZATION K OF C CHARITIES AID FOUNDATION COLUMBUS KANSAS STATE COUNCIL Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R ò (Form 990) KNIGHTS Part # Part

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48-0698358

managing partner? Percentage ownership Schedule R (Form 990) 2009 General or Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 8 Ξ amount in box 20 of Schedule - K-1 (Form 1065) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Share of end-of-year assets ate allocations? Disproportion-Yes No E Share of total income Share of end-of-year assets Type of entity (C corp, S corp, or trust) <u>e</u> Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) ত্ত e Legal domicile (state or foreign country) Direct controlling entity Primary activity ত্ত <u>e</u> Legal domicile (state or foreign country) Primary activity Schedule R (Form 990) 2009 AID FOUNDATION Name, address, and EIN of related organization Name, address, and EIN of related organization æ Ē 932162 07-21-10 Part IV Part III

K OF C CHARITIES Schedule R (Form 990) 2009 AID FOUNDATION

Schedule R (Form 990) 2009 AID FOUNDATION		48-0698358	Page 3
Part 😢 Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)	r 36.)		
Note. Complete line 1 if any entity is listed in Parts II, III, of IV of this schedule.			Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	n Parts II-IV?		:
		a	4
b Gfft, grant, or capital contribution to other organization(s)		a	x :
c Gift, grant, or capital contribution from other organization(s)		2	×
d Loans or loan guarantees to or for other organization(s)		2	×
e Loans or loan guarantees by other organization(s)		9	×
f Sale of assets to other organization(s)		#	×
g Purchase of assets from other organization(s)		<u>-</u>	×
		4	×
i Lease of facilities, equipment, or other assets to other organization(s)		i-	×
j Lease of facilities, equipment, or other assets from o\text{her organization(s)}	•	;	×
k Performance of services or membership or fundraising solicitations for other organization(s)		*	×
1 Performance of services or membership or fundraising solicitations by other organization(s)		=	×
m Sharing of facilities, equipment, mailing lists, or other assets		E	×
n Shanng of paid employees		1	×
		,	
Reimbursement paid to other organization for expenses		9	×
p Reimbursement paid by other organization for experises		1p	×
q Other transfer of cash or property to other organization(s)	•	19	×
		1r	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	elationships and transaction th	resholds.	
(e)	(a) -		
Name of other organization(s)	I ransaction type (a-r)	a-r) Amount Involved	olved
(6)			
77			
(5)			
(9)			,
102-04-10		Schedule R (Form 990) 2009	990) 2009

K OF C CHARITIES

AID FOUNDATION Schedule R (Form 990) 2009 part 👯 Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Page 4

48-0698358

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b)	(9)	(3)	Ð	(e)	€	(6)	Ξ	
Name address and FIN	Primary activity	nicile	Are all partners	Share of end-of-		Code V-UBI		alor
of entity		_	section 501(c)(3) organizations?		tionate atlocations?	amount in box 20 of Schedule K-1	managing partner?	ging ler?
		country)	Yes No		Yes No	(Form 1065)	1	ş
								1
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	·T-						_	
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						Schedule R (Form 990) 2009	n 990) 2	2009

Form **8868** (Rev. April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury

rial Revenue Service — File a separate application for each return

·····	The a separate application for each fetuli,			
● if y Done	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box	form).		▶ X
Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed).			
	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and cor	nplete		▶ □
All oti to file	her corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a Income tax returns.	n exten	sion of time	
noted (not a you n	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensible below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronisticomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or construct the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic films.gov/efile and click on e-file for Chanties & Nonprofits.	ically if	(1) you want the ated Form 990-T	e additional
Type print	or Name of Exempt Organization K OF C CHARITIES	Emp	loyer identificat	tion number
	AID FOUNDATION	4	8-069835	8
File by due dat filing yo	e for Number, street, and room or suite no. If a P.O. box, see instructions. HAY-RICE & ASSOCIATES PO BOX 2707			
return : instruct				
	Form 990 Form 990-T (corporation) Form 4 Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5 Form 990-EZ Form 990-T (trust other than above) Form 6 Form 990-PF Form 1041-A Form 8	227 069		
	THOMAS V DECHANT e books are in the care of ▶ PO BOX 280 - LA CROSSE, KS 67549 lephone No. ▶ 785-222-2537 FAX No. ▶			
● lft ● lft	he organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the I if it is for part of the group, check this box and attach a list with the names and EINs of all	ıs ıs fo	r the whole grou	
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time under DECEMBER 15, 2010, to file the exempt organization return for the organization named as is for the organization's return for: Calendar year or and ending APR 30, 2010		The extension	
2	If this tax year is for less than 12 months, check reason: Initial return Final return		Change in acco	unting period
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	- 56		
	tax payments made. Include any prior year overpayment allowed as a credit.	3ь	\$	
	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,			
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).			
	See instructions.	3c	\$	N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)