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# SCANNED NOV 1 0 2010

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A F	or the	e 2009 calendar year, or tax year beginning $$ JUN $1$ , $2009$ $$ and ending	MAY 31, 2010	
В	heck if ipplicabl	Please use IRS	D Employer identific	cation number
	Addre	ss label or CLUDNOCT WAT MODARD AND INDUCE		
	Name chang	type	58-1	594185
	Initial return Termir ated	Number and street (or P 0 box if mail is not delivered to street address) Room/s Specific   5400 COLES FERRY PIKE		r 449–1573
	Ameno return	ded tions City or town, state or country, and ZIP + 4	G Gross receipts \$	73,617.
	Application pendir	LEBANON, TN 37087	H(a) Is this a group re	
	pendii	F Name and address of principal officer:	for affiliates?	Yes X No
			H(b) Are all affiliates inc	
		empt status: X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527		list. (see instructions)
		te: N/A	H(c) Group exemptio	
	orm of		rear of formation 1985 N	State of legal domicile TN
		Summary  Briefly describe the organization's mission or most significant activities: SUPPORT	EDTENDOUTD CU	DICMIAN
Activities & Governance		SCHOOL	FRIENDSHIP CH	RISTIAN
er.	1	Check this box  If the organization discontinued its operations or disposed of r		
ģ		Number of voting members of the governing body (Part VI, line 1a)	3	5
9	1	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
ţį	1	Total number of employees (Part V, line 2a)	5	5
Ϊ	1	Total number of volunteers (estimate if necessary)	6	0.
ĕ	1	Total gross unrelated business revenue from Part VIII, column (C), line 12  Net unrelated business taxable income from Form 990-T, line 34	7a 7b	0.
	-		Prior Year	Current Year
Revenue	8	Contributions and grants (Part-VIII-line-In)	Frior rear	Ourrent real
		Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A) Aines 3, 4, and 7d)	76,700.	73,617.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 18c and 11e)	,	
	1	Total revenue - add lines 8 through its impstequal Part VIII, column (A), line 12)	76,700.	73,617.
		Grants and similar amounts-paid-(Part-IX,-column-(A),-lines:1-3)	76,700. 75,960.	73,617. 73,244.
	I	Benefits paid to or for members (Part IX, column (A), line 4)		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
ХĎ	ь	Total fundraising expenses (Part IX, column (D), line 25)		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,022.	1,036.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	76,982.	74,280.
. (0		Revenue less expenses. Subtract line 18 from line 12	<282.	> <663.>
Net Assets or Fund Balances			Beginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)	867,552.	866,890.
뀰	21	Total liabilities (Part X, line 26)	067 550	066 000
	22 art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	867,552.	866,890.
1 2	31 1 11	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statem	ents, and to the best of my knowled	ge and belief it is true, correct
		and complete Declaration of preparer (other) then officer) is based on all information of which preparer has any knowledge.	edge	g,
Sig	n	I Som M Marel Ally	10-1	5-10
Her		Signature of officer	Date	
	•	Jon M. Shoulders, Trustee		
		Type or print name and title	· · · · · · · · · · · · · · · · · · ·	
Dele		Preparer's Date		er's identifying number structions)
Paid		signature Rynetto B. Rueger 6-24-10	self- employed   (septime	0034895
•	parer's	Firm's name (or KRAFTCPAS, PLLC yours if	EIN ▶	
USE	Only	self-employed), 105 BAY COURT		
		ZIP + 4 LEBANON, TN 37087	Phone no ► (	615)449-2334
May	v the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

	m 990 (2009) GWENDOLYN MCFARLAND TRUST	28-15	94185	Page 2
	art III Statement of Program Service Accomplishments			
1	Briefly describe the organization's mission: SUPPORT OF FRIENDSHIP CHRISTIAN SCHOOL			<del></del>
2	Did the organization undertake any significant program services during the year which were not listed the prior Form 990 or 990-EZ?	on	Yes	X No
	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 s if "Yes," describe these changes on Schedule O.	services?	Yes	X No
4	Describe the exempt purpose achievements for each of the organization's three largest program service. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the aillocations to others, the total expenses, and revenue, if any, for each program service reported.			
4a	(Code: ) (Expenses \$ 73,244. Including grants of \$ SUPPORT OF FRIENDSHIP CHRISTIAN SCHOOL	4 • ) (Revenue \$		)
4b	(Code: ) (Expenses \$ including grants of \$	) (Revenue \$	<del>.</del>	)
			-	
4c	(Code: ) (Expenses \$ including grants of \$	) (Revenue \$		)
4d	Other program services. (Describe in Schedule O.)			
	(Expenses \$ including grants of \$ ) (Revenue \$	)		
4e	Total program service expenses ▶\$ 73,244.	<del></del>	- 00	0 (2000)

932002 02-04-10

# Form 990 (2009) GWENDOLYN MCFARLAND TRUST 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	17							
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	-	<u>X</u>							
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v							
4	public office? If "Yes," complete Schedule C, Part I  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										
J	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,	<u> </u>									
	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		Х							
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							
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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										
	Schedule D, Parts XI, XII, and XIII.	12	1	X							
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No										
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional										
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>							
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>							
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,										
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u>X</u>							
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			37							
40	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		<u>X</u>							
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			v							
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u> </u>							
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	47		Х							
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17									
	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		X							
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X							
		Form	990 (2	2009)							

Part IV Checklist of Required Schedules (continued)

			res	NO
	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		v	
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			J.
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X
	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			v
	Schedule J	23		X
	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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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	-	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		X
	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	
	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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28ь		Х
С	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
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			
	Schedule N, Part II	32		Х
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		X
34	Was the organization related to any tax-exempt or taxable entity?			
	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)?			
	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?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	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?			
	Note. All Form 990 filers are required to complete Schedule O.	38	X	
		Form	990 (	2009)

### Part V 'Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	<u> </u>		
	U.S. Information Returns, Enter -0- if not applicable			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	}		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	1c		
2a	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	:	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	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	<u> </u>	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	İ		
	Tax Shelter Transaction?	5c	ļ	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	İ		,,
	any contributions that were not tax deductible?	6a		X
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	۱		
_	were not tax deductible?	6b	ļ	
7	Organizations that may receive deductible contributions under section 170(c).	l	Ì	
a	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		Х
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
Ĭ	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		ļ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings		-	
	at any time during the year?	8	ļ	ļ
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a_	<u> </u>	ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9Ь	ļ	ļ
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	1		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ł		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders  Gross income from other sources (Pa act act amounts due or paid to other sources applied.)	1		
D	Gross income from other sources (Do not net amounts due or paid to other sources against			
12-	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	1
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	120	<del> </del>	<del> </del>
	in 166, Citter the amount of tax exempt interest received of accrete during the year   120	Form	990	(2009)
				,,

932005 02-04-10

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			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	]		
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	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 members of the			
	governing body?	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
ь	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u>X</u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	In Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		<u>X</u>
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 approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45.		v
a	The organization's CEO, Executive Director, or top management official	15a		X
D	Other officers or key employees of the organization	15b		
16.	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
IVa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	100		Х
<b>.</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	16a		
b	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
<u> </u>	List the states with which a copy of this Form 990 is required to be filed NONE		_	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
. 🗸	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ıtıon: ▶	•	
	KRAFTCPAS PLLC - 615-449-2334			
	105 BAY COURT, LEBANON, TN 37087			
		Form	gan /	2009)

932006

## 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.

ompensation from the organization 2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
0.	0.	
0.	0.	•
		0.
	_	_
_	0.	0.
	_	_
0.	0.	0.
_	_	_
0.	0.	0.
0.	0.	0.

Form 990 (2009)

	<b>(A)</b> Name and title	(B) Average			(C Pos	C) Ition	,		( <b>D)</b> Reportable	(E) Reportable			F) nated
	Name and the	hours	(c				app	ly)	compensation	compensation		amo	unt of
		per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	D)	compe from organ and r	her ensation in the sization related izations
	<u> </u>												
1b 2	Total  Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed al	bove	e) wh	no re	0 . eceived more than \$100		0.		0.
3	Did the organization list any former office line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the s	such individual										3 Y	es No X
_	and related organizations greater than \$1	50,000? <i>If</i> "Yes,	," со	mple	ete S	Sche	edule	∍Jf	or such individual	-	-	4	X
5 Sec	Did any person listed on line 1a receive or the organization? If "Yes," complete Sche tion B. Independent Contractors	· · · · · · · · · · · · · · · · · · ·			rom	any	unr	elat	ed organization for serv	ices rendered to		5	x
1	Complete this table for your five highest of the organization.  NONE	ompensated in	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of comp	ensa	ation fro	m
	(A) Name and busines	s address		_				_	(B) Description of s	services	Co	(C) ompens	ation
								1					
2	Total number of independent contractors \$100,000 in compensation from the organ		not li	mıte	d to		se lis	sted	above) who received m	nore than			
												Form <b>9</b> 9	<b>90</b> (2009)

					ARLAND T	RUST		58-1594	185 Page <b>9</b>
Pa	rt \	<b>/III</b>	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
Contributions, gifts, grants and other similar amounts		b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, grfts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	ts, and ve 1f 1a-1f \$	▶ Business Code				
Program Service Revenue	2		All other program service reve		<b>•</b>				
Other Revenue	3 4 5		Investment income (including other similar amounts) Income from investment of tax Royalties		<b>•</b>	73,617.			73,617.
	6	a b c d	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss)		<b>&gt;</b>				
	,	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	(i) Securities	(ii) Other				
	8	a b	Gross income from fundraising including \$ contributions reported on line Part IV, line 18 Less: direct expenses	of 1c). See a b					
		a b c	Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less	trvities. See  a b ing activities	<b>&gt;</b>		,		
		ь	and allowances Less: cost of goods sold Net income or (loss) from sale Miscellaneous Revenu	a b s of inventory	▶ Business Code				
	11	a b c d	All other revenue						
93200 02-04	12 9	е	Total. Add lines 11a-11d Total revenue. See instructions		<b>&gt;</b>	73,617.	0.	0.	73,617. Form <b>990</b> (2009)

### Part IX Statement of Functional Expenses

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

	All other organizations must comp			ete columns (B), (C), an	• •
	not include amounts reported on lines 6b, 8b, 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	73,244.	73,244.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
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				
C	Accounting	820.		820.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				·
f	Investment management fees				
9	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
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				
22	Depreciation, depletion, and amortization				
23	Insurance	.,,,		<del></del>	<del>,,, ,, ,,,, ,,,, ,,,,, ,,,, ,,,, ,,,,</del>
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	MANAGEMENT FEES	216.	0.	216.	
b					
С					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	74,280.	73,244.	1,036.	0.
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				

Form 990 (2009)
Part X Balance Sheet

•		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing		1	
2	Savings and temporary cash investments	109,950.	2	130,967.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II			
	of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
	Part II of Schedule L		6	
7	Notes and loans receivable, net	734,974.	7	712,691.
8	inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
108	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a			
ı	Less: accumulated depreciation 10b		10c	
11	Investments - publicly traded securities	22,628.	11	23,232.
12	Investments - other securities. See Part IV, line 11		12	
13	Investments · program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	867,552.	16	866,890.
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D	, , , , , , , , , , , , , , , , , , ,	21	
22	Payables to current and former officers, directors, trustees, key employees,			
21 22	highest compensated employees, and disqualified persons. Complete Part II			
'	of Schedule L		22	-
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	0.	26	0.
	Organizations that follow SFAS 117, check here X and complete			
27 28 29 30 31 32	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	<b>1</b> 200	27	∠1 0E1
28	Temporarily restricted net assets	<1,289.		<1,951.
29	Permanently restricted net assets	868,841.	29	868,841.
:	Organizations that do not follow SFAS 117, check here			
5	complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	<del></del>
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds	867,552.	32	966 900
33	Total net assets or fund balances		33	866,890.
34	Total liabilities and net assets/fund balances	867,552.	34	866,890.

Form **990** (2009)

•			Yes	No
1	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	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	
b	Were the organization's financial statements audited by an independent accountant?	2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		X
	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:			
	Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		X
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.	3b		

### **SCHEDULE A**

Internal Revenue Service

(Form 990 or 990-EZ)

Complete if the organization is a section 501(c)(3) organization or a section Department of the Treasury

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

**Public Charity Status and Public Support** 

OMB No 1545-0047

Open to Public Inspection

Name of the organization

GWENDOLYN MCFARLAND TRUST

Employer identification number 58-1594185

Part I	Reason		ity Status (All organiz			e this part	.) See inst	ructions.	30	1331	103	
******************************			pecause it is: (For lines									
1 📋		•	s, or association of chur	-		•	•					
2 🗀			0(b)(1)(A)(ii). (Attach Sc									
з 🗔			al service organization	-	ın section	170(b)(1)(	A)(iii).					
4 🗔	•	•	operated in conjunction					(b)(1)(A)(ii	ii). Enter th	e hospital'	's nan	10,
	city, and stat		,		•				•	•		ŕ
5 🔲	•		benefit of a college or ur	niversity ov	wned or op	erated by	a governr	nental un	t describe	d in		
	-	(b)(1)(A)(iv). (Comple	=	•	·	•	_					
6	A federal, sta	ite, or local governme	ent or governmental uni	t described	d in sectio	n 170(b)(1	)(A)(v).					
7	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic desci	nbed i	ก
		b)(1)(A)(vi). (Comple										
8 🗌	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗌	•		eives: (1) more than 33		-	rom contri	butions, m	nembershi	p fees, and	d gross red	eipts	from
	-	•	actions - subject to certa		• •				•	-		
		•	axable income (less sect	· ·						-		
		<b>509(a)(2).</b> (Complete	· ·		•		,				•	
10			erated exclusively to te	st for publ	ıc safety. S	See <b>sectio</b>	n 509(a)(4	I).				
11 X	An organizati	on organized and op	perated exclusively for the	ne benefit (	of, to perfo	rm the fur	etions of,	or to carr	y out the p	ourposes o	f one	or
	more publicly	supported organiza	itions described in secti	on 509(a)( <sup>-</sup>	1) or section	on 509(a)(2	). See <b>sec</b>	tion 509(	a)(3). Chec	ck the box	that	
	describes the	type of supporting	organization and compl	ete lines 1	1e through	11h.						
	a Type I	l ь <u>Х</u>	Type II 🔻	с 🔲 Тур	e III - Func	tionally int	egrated		d 🔲	Type III · C	)ther	
e 🗀	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one or	r more dis	qualified p	ersons oth	er tha	ın
	foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	itions desc	cribed in s	ection 50	9(a)(1) or s	ection 509	(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting of	rganization, check th	is box									
9	Since August	t 17, 2006, has the c	rganization accepted ar	ny gift or co	ontribution	from any	of the follo	owing per	sons?			
_	(i) A perso	n who directly or ind	rectly controls, either al	lone or tog	ether with	persons d	lescribed i	ın (II) and (	īii) below,		Yes	No
	the gove	erning body of the si	pported organization?							11g(i)		X
	(ii) A family	member of a persor	described in (i) above?	,						11g(ii)		X
	(iii) A 35% d	controlled entity of a	person described in (i)	or (ii) above	в?					11g(iii)		X
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	in col (i) lis	organization sted in your document?		ion in col	(vi) Is organizati (i) organiz	on in col	(vil) Am sup	nount c port	of
			above or IRC section			ļ. `` <u>-</u>		" "US	<del>,</del>			
ED T EN	חפעדה		(see instructions))	Yes	No	Yes	No	Yes	No			
	DSHIP	62-0897591	2	X		X		X		7	<b>ວ</b> ລ	44.
CUKIS	TIAN SC	02-003/331	<u>~</u>	<u> </u>				^			3,2	44.
					ļ							
	<del></del>				-			ļ	╁ ┼-			
						1		1				
		<del>  -                                   </del>		1			-	_	+ +			
				<del> </del>	<del> </del>			<del> </del>	<del>  - -</del>			
Total				1	<u>.</u>	<u> </u>				7	3,2	44.

932021 02-08-10

Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009

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

Pa	rt III Support Schedule for C	Organizations	Described in	Section 509(a	(Complete only	y if you checked the b	ox on line 9 of Part I )
Sè	ction A. Public Support				_		
Cal	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization'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						
7 a	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)				,		
Sec	ction B. Total Support						
Cald	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
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						
	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.)						
	Total support (Add lines 9, 10c, 11, and 12)		<u> </u>				
14	First five years. If the Form 990 is for check this box and stop here	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi:	zation, ▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2009 (			column (f))		15	%
16	Public support percentage from 2008	Schedule A, Part	: III, line 15			16	%
	ction D. Computation of Inve						
17	Investment income percentage for 20	)09 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from	2008 Schedule A,	Part III, line 17	•		18	%
19a	33 1/3% support tests - 2009. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						ightharpoons
b	33 1/3% support tests - 2008. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	nore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box andst	t <b>op here.</b> The orga	nızatıon qualıfies a	as a publicly supp	oorted organization	▶□
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check ti	his box and see ir	nstructions	<b>▶</b>
					Sc	hedule A (Form 99	00 or 990-EZ) 2009

% × Schedule I (Form 990) 2009 **Employer identification number** 58-1594185 Open to Public OMB No 1545-0047 Inspection TO SUPPORT FRIENDSHIP (h) Purpose of grant or assistance CHRISTIAN SCHOOL \_\_\_\_\_ 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

(b) ElN (c) IRC section in a section of consorting and address of organization in a solution Grants and Other Assistance to Governments 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 Complete 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, ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. 73,244, LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. TRUST Enter total number of section 501(c)(3) and government organizations 501(C)3 GWENDOLYN MCFARLAND 62-0897591 General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization PRIENDSHIP CHRISTIAN SCHOOL 5400 COLES FERRY PIKE Name of the organization LEBANON, TN 37087 Department of the Treasury Internal Revenue Service SCHEDULEI (Form 990) Part Part

Schedule I (Form 990) 2009 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule | (Form 990) 2009
| Part III | Grants and Oth 932102 02-02-10

Page 2

58-1594185

GWENDOLYN MCFARLAND TRUST

### SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury

### Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Open To Public

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection Internal Revenue Service **Employer identification number** Name of the organization 58-1594185 GWENDOLYN MCFARLAND TRUST Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. 1 (c) Corrected? (a) Name of disqualified person (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (f) Approved (a) Name of interested (b) Loan to or from (c) Original principal (e) In (g) Written (d) Balance due by board or the organization? agreement? amount default? person and purpose committee? Yes No То From Yes Yes 818,434. 712,691 FRIENDSHIP CHRIST X X Х 712,691 Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and (c) Amount and type of the organization assistance **Business Transactions Involving Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (c) Amount of (b) Relationship between interested (d) Description of (a) Name of interested person organization's person and the organization transaction transaction revenues? Yes No

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

Schedule L (Form 990 or 990-EZ) 2009

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

### SCHEDULE O (Form 990)

### **Supplemental Information to Form 990**

Department of the Treasury Internal Revenue Service 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

Name of the organization

GWENDOLYN MCFARLAND TRUST

Employer identification number 58-1594185

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 WILL BE REVIEWED BY THE
BOARD OF TRUSTEES BEFORE IT IS FILED. ANY QUESTIONS WILL BE DIRECTED TO
THE ACCOUNTING FIRM THAT PREPARED THE FORM 990.
FORM 990, PART VI, SECTION C, LINE 19: THESE DOCUMENTS ARE AVAILABLE FOR
PUBLIC INSPECTION AT FRIENDSHIP CHRISTIAN SCHOOL DURING THE SCHOOL'S NORMAL
BUSINESS HOURS.
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:
WYNNE BAKER - 555 GREAT CIRCLE ROAD, SUITE 200, NASHVILLE, TN 37228
KEVIN LESTER - 3345 COLES FERRY PIKE, LEBANON, TN 37087
ANN FROST - 302 OLD HORN SPRINGS ROAD, LEBANON, TN 37087
GEORGE ROBERTSON, M.D 3720 BELOTES FERRY ROAD, LEBANON, TN 37087
JON SHOULDERS - 5400 COLES FERRY PIKE, LEBANON, TN 37087
SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:
(A) NAME OF PERSON: FRIENDSHIP CHRISTIAN SCHOOL

SCHEDULE R

OMB No 1545-0047

	_					5003
TOTILI 99U) Department of t Internal Revenu	he Treasury e Service	<ul> <li>Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.</li> <li>► Attach to Form 990.</li> </ul>	ss" to Form 990, Part IV, line 33, 3  ► See separate instructions.	3, 34, 35, 36, or 37. ons.		Open to Public Inspection
Vame o	Name of the organization  GWENDOLYN MCFARLAND TRUST	ALAND TRUST			Empl 5	Employer identification number 58-1594185
Part	Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)	if the organization answered "Yes" to	o Form 990, Part IV, line 33.)			
	(e)	(p)	(0)	( <del>Q</del> )	(e)	<b>(£)</b>
	Name, address, and EIN	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
	of disregarded entity		foreign country)			entity
N/A				0	0	
					,	
Part II	Identification of Related Tax-Exempt Organizations (Complete	ions (Complete if the organization an	if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	t IV, line 34 because	t had one or more rel	ated tax-exempt

(a)	<b>(</b> 2)	<b>②</b>	9	(e)	€
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling
of related organization		foreign country)	section	status (if section 501(c)(3))	entity
FRIENDSHIP CHRISTIAN SCHOOL - 62-0897591					
5400 COLES FERRY PIRE					
LEBANON, TN 37087	сноог		501(C)3		

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

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Schedule R (Form 990) 2009

58-1594185 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.) GWENDOLYN MCFARLAND TRUST

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Part III

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Percentage ownership managing partner? Yes No 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.) 6 Code V-UBI amount in box '20 of Schedule K-1 (Form 1065) Share of end-of-year assets  $\in$ Œ ate allocations? Disproportion-Yes No Ξ Share of total income Share of end-of-year assets Type of entity (C corp, S corp, or trust) ত্ত Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) চ Legal domicile (state or foreign country) Direct controlling entity Primary activity ਉ 9 Legal domicile (state or foreign country) ত Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization <u>a</u> Part IV

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# Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.) Schedule R (Form 990) 2009 GWENDOLYN MCFARLAND TRUST

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	2
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?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a	X	
<b>b</b> Grft, grant, or capital contribution to other organization(s)		4	×	
c Gift, grant, or capital contribution from other organization(s)		5	_	×
d Loons or loss autoration to an for other personal attention (n)		7		×
		2		: ا
<ul> <li>Loans or loan guarantees by other organization(s)</li> </ul>		<b>-</b>	-	×
			-111	
f Sale of assets to other organization(s)		14	`	×
g Purchase of assets from other organization(s)		2		×
		£	_	×
i Lease of facilities, equipment, or other assets to other organization(s)		;=		×
			ļ	
j Lease of facilities, equipment, or other assets from other organization(s)		Ę	r	×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥		×
Performance of services or membership or fundraising solicitations by other organization(s)		=		×
m Sharing of facilities, equipment, mailing lists, or other assets		Ę	-	×
n Sharing of paid employees		r.	_	×
<ul> <li>Reimbursement paid to other organization for expenses</li> </ul>		- 0	_	×
		Ş		×
			<b>'</b>	
a Other transfer of cash or property to other organization(s)		5		×
		? =		×
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.	saction thresholds.			
(a)	(P)	3		
Name of other organization(s)	Transaction type (a-r)	Amount involved	olved	
(1) INTEREST PAID BY FRIENDSHIP CHRISTIAN SCHOOL	A	72,	,493	3.
CDANA CT AT A CT CT CT CT CT CT CT CT CT CT CT CT CT	ρ	7.3	7 7 7	_
FRID TO INTENDENTE CHAISTIAN	٩	2	1.71	•
(3)				
(4)		,		
(a)				
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		•	•	

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Part 样 Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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.

			5	3	9		
(a)	(a)	(2)	D)	(e)		6	Ê
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate	Code V-UBI amount in box 20	General or managing nartner?
		country)	Yes No			of Schedule K-1 (Form 1065)	Yes No
			-				
							_
					-		
						Schedule R (Form 990) 2009	990) 2009

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