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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	20,159,651	19,191,223	19,191,223
	3	Accounts receivable ▶ <u>8,316</u>			
		Less allowance for doubtful accounts ▶ _____	2,440	8,316	
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .	20,832	38,667	
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans . . . . .				
13	Investments—other (attach schedule) . . . . .				
14	Land, buildings, and equipment basis ▶ <u>1,413,995</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>360,635</u>	978,573	1,053,360	1,171,923	
15	Other assets (describe ▶ _____)	85	13,485	0	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	21,161,581	20,305,051	20,363,146	
Liabilities	17	Accounts payable and accrued expenses . . . . .	32,310	4,006	
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .	2,900,000	2,753,020	
	22	Other liabilities (describe ▶ _____)	0	172,532	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	2,932,310	2,929,558	
Net Assets or Fund Balances		<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>			
		<b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>			
		<b>and complete lines 27 through 31.</b>			
	27	Capital stock, trust principal, or current funds . . . . .	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	18,229,271	17,375,493	
30	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	18,229,271	17,375,493		
31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	21,161,581	20,305,051		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	18,229,271
2	Enter amount from Part I, line 27a . . . . .	2	-1,359,869
3	Other increases not included in line 2 (itemize) ▶ _____	3	1,012,202
4	Add lines 1, 2, and 3 . . . . .	4	17,881,604
5	Decreases not included in line 2 (itemize) ▶ _____	5	506,111
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	17,375,493

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a			141,200	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			141,200	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)			2	141,200
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8				

Part V

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	2,268,510	19,429,625	0 116755
2007	7,739,260	35,303,753	0 219219
2006	836,340	33,633,415	0 024866
2005	1,487,951	15,641,231	0 095130
2004	123,047	987,380	0 124620
2 Total of line 1, column (d).			2 0 580590
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 116118
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.			4 18,603,985
5 Multiply line 4 by line 3.			5 2,160,258
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 4,433
7 Add lines 5 and 6.			7 2,164,691
8 Enter qualifying distributions from Part XII, line 4.			8 1,746,801
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18			

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

1aExempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)				
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			1	8,867
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3Add lines 1 and 2. . . . .			3	8,867
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .			5	8,867
6Credits/Payments				
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a11,958		
b	Exempt foreign organizations—tax withheld at source . . . . .	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld . . . . .	6d		
7Total credits and payments Add lines 6a through 6d. . . . .			7	11,958
8Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached			8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .			9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .			10	3,091
11Enter the amount of line 10 to be Credited to 2010 estimated tax 3,091 Refunded			11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		No
c	Did the foundation file Form 1120-POL for this year?. . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?. . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW GILMOREFOUNDATION ORG</b>	13	Yes	
14	The books are in care of <b>Danny Spreitler</b> Telephone no <b>(662) 257-2395</b> Located at <b>PO Box 702 AMORY MS</b> ZIP+4 <b>38821</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.		15	

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3. . . . .	0

**Part X**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	19,130,386
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	1,222,999
<b>c</b>	Fair market value of all other assets (see page 24 of the instructions). . . . .	<b>1c</b>	1,094,217
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	21,447,602
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	2,560,308
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	18,887,294
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	<b>4</b>	283,309
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	18,603,985
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	930,199

**Part XI**

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

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	930,199
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5. . . . .	<b>2a</b>	8,867
<b>b</b>	Income tax for 2009 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	8,867
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	921,332
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	921,332
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	921,332

**Part XII**

**Qualifying Distributions** (see page 25 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	1,746,801
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,746,801
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	1,746,801
<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				921,332
2 Undistributed income, if any, as of the end of 2008				
a Enter amount for 2008 only. . . . .			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2009				
a From 2004. . . . .				74,984
b From 2005. . . . .				715,899
c From 2006. . . . .				853,842
d From 2007. . . . .				6,146,464
e From 2008. . . . .				1,309,565
f Total of lines 3a through e. . . . .	9,100,754			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 1,746,801				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2009 distributable amount. . . . .				921,332
e Remaining amount distributed out of corpus	825,469			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,926,223			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			0	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) . . . . .	0			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .	74,984			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a . . . . .	9,851,239			
10 Analysis of line 9				
a Excess from 2005. . . .				715,899
b Excess from 2006. . . .				853,842
c Excess from 2007. . . .				6,146,464
d Excess from 2008. . . .				1,309,565
e Excess from 2009. . . .				825,469

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling. . . . .

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b	85% of line 2a . . . . .					
c	Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d	Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets . . . . .					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

b

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

2

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

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

a

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

DANNY SPREITLER  
PO BOX 702  
AMORY,MS 38821  
(662) 257-2395

b

The form in which applications should be submitted and information and materials they should include

IN WRITING

c

Any submission deadlines

NONE

d

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

NONE

Form 990-PF (2009)

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			▶ 3a	1,369,121
b Approved for future payment				
Total . . . . .			▶ 3b	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions )
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments			14	233,567	
<b>4</b> Dividends and interest from securities. . . . .			14	291,132	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					5,403
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					75,372
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	141,200	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory. . . . .					
LITIGATION RECOVERY					1,518
<b>11</b> Other revenue <b>a</b> REVENUE _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .		0		665,899	82,293
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		748,192

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions )
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[illegible]

## Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received.			

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.				
*****			2011-04-15	
Signature of officer or trustee			Title	

Paid Preparer's Use Only	Preparer's Signature <span style="float: right;">GARY M FRANKS</span>	Date  2011-04-15	Check if self-employed <input checked="" type="checkbox"/>	Preparer's identifying number (see <b>Signature</b> on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code FRANKS FRANKS & JARRELL PA PO BOX 731 TUPELO, MS 38802		EIN <span style="float: right;">*****</span>	
	Phone no (662) 844-5226			


Additional Data

Software ID: 09000028  
Software Version: 2009.05070  
EIN: 64-0331636  
Name: Gilmore Sanitarium Inc Gilmore Foundation Inc

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
C Herman Hester	President 1 00	22,500	0	0
801 12th Avenue North Amory, MS 38821				
William T Skip Miles Jr	Vice President 1 00	16,295	0	0
PO Box 606 Amory, MS 38821				
Ivan O Buddy Bryant Jr	Secretary 1 00	16,295	0	0
808 Town And Country Lane Amory, MS 38821				
Phillip Roberts	Director 1 00	16,295	0	0
PO Box 36 Amory, MS 38821				
Larry Clark	Director 1 00	16,295	0	0
PO Box 789 Amory, MS 38821				
Robert Cole MD	Director 1 00	16,295	0	0
601 Meadowbrook Circle Amory, MS 38821				
DANNY SPRIETLER	EXECUTIVE DIRECTOR 40 00	162,000	5,279	0
P O BOX 702 Amory, MS 38821				
PETE PATTERSON	DIRECTOR 1 00	16,295	0	0
P O BOX 702 Amory, MS 38821				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
Aberdeen School DistrictPO Box 607 Aberdeen, MS 39730			Assistance with Education programs	25,000
AMORY NET203 GILMORE DR AMOr y, MS 38821			PUBLIC USE WIRELESS INTERNET	246,222
Amory Regional Museum715 South Third Street Amory, MS 38821		N/A	To Assist A Local Museum	3,700
Amory School DistrictPO Box 330 Amory, MS 38821			LAPTOP COMPUTERS FOR HIGH SCHOOL SENIORS	70,963
AMORY FOOD PANTRY701 5TH AVE S Amory, MS 38821			ASSITANCE WITH PROGRAMS	16,000
AMORY MEALS ON WHEELS713 11TH ST AMOr y, MS 38821			ASSISTANCE WITH PROGRAMS	16,000
CREATE FOUNDATION213 WEST MAIN TUPELO, MS 38804			ASSIST WITH PROGRAMS	12,000
GELIPO BOX 7 AMORY, MS 38821			ASSIST WITH PROGRAMS	494,750
GILMORE BUILDING203 GILMORE DR AMORY, MS 38821			PUBLIC USE BUILDING	248,727
HAMILTON BAND40201 HAMILTON RD HAMILTON, MS 39746			ASSist local school	6,348
Itawamba Community College602 West Hill Street Fulton, MS 38843			MS Corridor Consortium	79,611
Monroe County101 Hwy 8 West Aberdeen, MS 38821			Assistance with 911 Program	100,000
Monroe County School DistrictPO Box 209 Amory, MS 38821			Assistance with learning program	41,000
NORTH MS EMS AUTHORITY308 TROY ST TUPELO, MS 38804			ASSIST WITH PROGRAMS	4,800
SOUTHEASTERN COUNCIL OF FOUNDATIONS50 HURT PLAZA STE 350 ATLANTA, GA 30303			DUES	3,000
<b>Total . . . . .</b>  <b>3a</b>				1,369,121

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
WREN PUBLIC LIBRARYHWY 45 S ABERdeen,MS 39730			ASSIST WITH BOOK PURCHASE	1,000
<b>Total . . . . . ▶ 3a</b>				1,369,121

## TY 2009 Accounting Fees Schedule

**Name:** Gilmore Sanitarium Inc Gilmore Foundation Inc

**EIN:** 64-0331636

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	6,300	1,260		5,040

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Depreciation Schedule

Name: Gilmore Sanitarum Inc Gilmore Foundation Inc										
EIN: 64-0331636										
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included	
8th South House - Serena Coleman's Land	2009-06-18	84,579		L	0 %	0	0	0		
Nurses Home	1970-06-30	5,162	5,162	SL	30 00000000000000	0	0			
VIEWSONIC MONITOR 15"	2006-08-15	185	105	SL	5 00000000000000	37	0			
GELI house 312 8th Ave	2007-05-01	50,255	2,685	SL	39 00000000000000	1,289	0			
GELI house renovations	2007-05-01	38,866	2,076	SL	39 00000000000000	997	0			
GELI House Renovations	2007-05-01	63,061	3,369	SL	39 00000000000000	1,617	0			
Buildings	2007-08-06	320,836	14,891	SL	39 50000000000000	8,122	0			
File Cabinet	1994-12-31	172	172	SL	5 00000000000000	0	0			
Conference Room Furniture	2005-09-01	8,600	6,450	SL	5 00000000000000	1,720	0			
Vacuum Cleaners (2)	2007-03-27	959	416	SL	5 00000000000000	192	0			
10'X6"Trailer with ramp	2007-03-27	795	345	SL	5 00000000000000	159	0			
Blower & Power Sweeper	2007-04-17	865	360	SL	5 00000000000000	173	0			
GF Logo Mats	2007-05-23	1,035	414	SL	5 00000000000000	207	0			
Trash Receptacles (9)	2007-05-23	4,581	1,832	SL	5 00000000000000	916	0			
Adobe Software	2006-12-18	1,714	1,381	SL	3 00000000000000	333	0			
Adobe Software	2007-02-16	1,695	1,271	SL	3 00000000000000	424	0			
Computer-Rusty's GELI	2007-01-29	3,640	1,699	SL	5 00000000000000	728	0			
Dell Poweredge Server LOC	2007-02-26	2,899	1,305	SL	5 00000000000000	580	0			
Cisco Router	2007-05-23	5,985	2,394	SL	5 00000000000000	1,197	0			
HP DL380 Server	2007-03-26	8,499	3,683	SL	5 00000000000000	1,700	0			
HP MSA1500 Bundle	2007-03-26	26,699	11,570	SL	5 00000000000000	5,340	0			
HP 1/8 Ultrium 960	2007-03-26	9,579	4,151	SL	5 00000000000000	1,916	0			
Adobe Software (3)	2007-03-26	3,897	2,815	SL	3 00000000000000	1,082	0			
Symantec License	2007-03-26	848	612	SL	3 00000000000000	236	0			
MS 2003 Server & Lic	2007-03-26	1,738	753	SL	5 00000000000000	348	0			
Notebook Care	2007-03-26	3,500	758	SL	10 00000000000000	350	0			
Dell Lat 2X86GC1	2007-03-26	2,499	1,083	SL	5 00000000000000	500	0			
Dell Lat 7V86GC1	2007-03-26	2,499	1,083	SL	5 00000000000000	500	0			
Dell Lat F196GC1	2007-03-26	2,499	1,083	SL	5 00000000000000	500	0			
Dell Lat JX86GC1	2007-03-26	2,499	1,083	SL	5 00000000000000	500	0			
Dell Lat 4096GC1	2007-03-26	2,499	1,083	SL	5 00000000000000	500	0			
Dell Lat 9V86GC1	2007-03-26	2,499	1,083	SL	5 00000000000000	500	0			
Dell Lat FY86GC1	2007-03-26	2,499	1,083	SL	5 00000000000000	500	0			
Rack Enclosure w Shelf	2007-04-16	2,120	442	SL	10 00000000000000	212	0			
Rack Enclosure w Shelf	2007-04-16	2,120	442	SL	10 00000000000000	212	0			
Fan Kit (2)	2007-04-16	638	266	SL	5 00000000000000	128	0			
Rack Offset & Side Kits	2007-04-16	640	133	SL	10 00000000000000	64	0			
HP 8 Port Switch	2007-04-16	799	333	SL	5 00000000000000	160	0			
HP TFT 7600 Monitor & Key	2007-04-16	3,175	1,323	SL	5 00000000000000	635	0			
HP Proliant DL360 USM7060	2007-04-16	7,199	3,000	SL	5 00000000000000	1,440	0			
HP C Series M Fabric Swit	2007-04-16	14,999	6,250	SL	5 00000000000000	3,000	0			
HP C Series M Fabric Swit	2007-04-16	14,999	6,250	SL	5 00000000000000	3,000	0			
HP MSA Storage Wks Enclos	2007-04-16	5,355	2,231	SL	5 00000000000000	1,071	0			
HP MSA Dual Channel	2007-04-16	549	229	SL	5 00000000000000	110	0			
HP Access Hot Plug 15K HD	2007-04-16	715	298	SL	5 00000000000000	143	0			
HP Access Hot Plug 15K HD	2007-04-16	715	298	SL	5 00000000000000	143	0			
HP Access Hot Plug 15K HD	2007-04-16	715	298	SL	5 00000000000000	143	0			
HP Access Hot Plug 15K HD	2007-04-16	715	298	SL	5 00000000000000	143	0			
HP Access Hot Plug 15K HD	2007-04-16	715	298	SL	5 00000000000000	143	0			
HP Access Hot Plug 15K HD	2007-04-16	715	298	SL	5 00000000000000	143	0			
HP Access Hot Plug 15K HD	2007-04-16	715	298	SL	5 00000000000000	143	0			
HP Access Hot Plug 15K HD	2007-04-16	715	298	SL	5 00000000000000	143	0			
MS Window 2003 Server & L	2007-04-16	2,744	1,143	SL	5 00000000000000	549	0			
Cisco WS C2960g 48TC	2007-04-16	4,059	1,691	SL	5 00000000000000	812	0			
WS C6509-E WISM Cisco Cat	2007-04-16	110,995	46,248	SL	5 00000000000000	22,199	0			
Cisco AIP Bundle	2007-04-16	29,995	12,498	SL	5 00000000000000	5,999	0			
Cisco AP1510 Intr Kit Bun	2007-04-16	5,229	2,179	SL	5 00000000000000	1,046	0			
Dell Power Edge 850	2006-08-15	1,795	1,017	SL	5 00000000000000	359	0			
Dell Power Edge Tape Dmv	2006-08-15	1,375	779	SL	5 00000000000000	275	0			
MS 2003 Server w5 cals	2006-08-15	489	277	SL	5 00000000000000	98	0			
HP Computer	2007-06-18	11,899	4,561	SL	5 00000000000000	2,380	0			
Cisco Port Switch	2006-08-15	1,999	1,133	SL	5 00000000000000	400	0			
APC Smart UPS 1500VA	2006-08-15	619	351	SL	5 00000000000000	124	0			
Cisco Bundle Router	2006-08-15	499	283	SL	5 00000000000000	100	0			
HP DC7600 Computer	2006-08-15	3,250	1,842	SL	5 00000000000000	650	0			
Office Pro 2003	2006-08-15	349	330	SL	3 00000000000000	19	0			
Trend Software Spy & Mess	2006-08-15	270	255	SL	3 00000000000000	15	0			
60 inch round table	2007-05-23	846	169	SL	10 00000000000000	85	0			
60 round table	2007-05-23	846	169	SL	10 00000000000000	85	0			
60 round table	2007-05-23	846	169	SL	10 00000000000000	85	0			
30x72 rect table	2007-05-23	578	116	SL	10 00000000000000	58	0			
30x72 rect table	2007-05-23	578	116	SL	10 00000000000000	58	0			
30x72 rect table	2007-05-23	578	116	SL	10 00000000000000	58	0			
30x72 rect table	2007-05-23	578	116	SL	10 00000000000000	58	0			
30x72 rect table	2007-05-23	578	116	SL	10 00000000000000	58	0			
30x72 rect table	2007-05-23	578	116	SL	10 00000000000000	58	0			
20x60 rect table	2007-05-23	523	105	SL	10 00000000000000	52	0			
20x60 rect table	2007-05-23	523	105	SL	10 00000000000000					



## TY 2009 Legal Fees Schedule

**Name:** Gilmore Sanitarium Inc Gilmore Foundation Inc

**EIN:** 64-0331636

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL Fees	14,130	2,826		11,304

## TY 2009 Other Assets Schedule

**Name:** Gilmore Sanitarium Inc Gilmore Foundation Inc

**EIN:** 64-0331636

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
METER DEPOSITS	85	85	
DEFERRED COMP ASSETTS		13,400	

TY 2009 Other Decreases Schedule

**Name:** Gilmore Sanitarium Inc Gilmore Foundation Inc

**EIN:** 64-0331636

Description	Amount
PRIOR PERIOD ADJUSTMENT	506,111

## TY 2009 Other Expenses Schedule

**Name:** Gilmore Sanitarium Inc Gilmore Foundation Inc

**EIN:** 64-0331636

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Banks Charge	49	10		39
Repairs	44,763	0		44,763
Equipment Rental	770	0		770
Dues	385	0		385
Supplies	6,265	1,253		5,012
Telephone	8,206	1,641		6,565
Postage and Shipping	2,449	490		1,959
Software Expense	3,965	0		3,965
INsurance	7,266	0		7,266
Insurance	33,983	0		33,983
Promotion and Advertising	4,184	0		4,184
AUTO EXPENSE	1,091	0		1,091
BOOKS/REFERENCES	2,413	0		2,413
EVENT EXPENSE	3,180	636		2,544
LABOR	914	0		914
SMALL EQUIPMENT	5,391	0		0

## TY 2009 Other Income Schedule

**Name:** Gilmore Sanitarium Inc Gilmore Foundation Inc

**EIN:** 64-0331636

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
FROM K1	75,372	75,372	75,372
LITIGATION RECOVERY REVENUE	1,518		1,518

TY 2009 Other Increases Schedule

**Name:** Gilmore Sanitarium Inc Gilmore Foundation Inc

**EIN:** 64-0331636

Description	Amount
Unrealized Gain	1,012,202

## TY 2009 Other Liabilities Schedule

**Name:** Gilmore Sanitarium Inc Gilmore Foundation Inc

**EIN:** 64-0331636

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED COMP LIABILITY	0	13,400
DIVISION OF MEDICAID	0	159,132

TY 2009 Other Professional Fees Schedule

**Name:** Gilmore Sanitarium Inc Gilmore Foundation Inc

**EIN:** 64-0331636

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professional Fees	144,642	144,642		0

## TY 2009 Taxes Schedule

**Name:** Gilmore Sanitarium Inc Gilmore Foundation Inc

**EIN:** 64-0331636

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	8,888	1,155		7,732
Payroll Expense	43	9		34
Other	912	182		730