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# **990-EZ**

# Short Form 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)

2009

OMB No 1545-1150

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Α	For the	2009 calend	ar year,	or tax year beginning	July 1,	, <b>200</b> 9, a	and ending	Jur	ne 30	ı	, 20	10		
В	Check if a	applicable	Please	C Name of organization		D Employ	Employer identification number							
	Address	change	use IRS label or	Marle Mills Foundation Inc				93-1325908						
Ц	Name ch	-	print or	E Telepho	E Telephone number									
H	Initial retu Terminati		type See	503-842-2539										
님			Specific Instruc-	F Group Exemption										
H	Amended	on pending		Number ►										
=						ash 🗌 Ad								
	9 360	tion 501(c)(3)	(specify)		<u>.</u>	معا ال	Juai							
_		<u> </u>		<del></del>										
	Websi	te: ► Marie		to attach Schedule B (Form 990,										
		empt status (	Z, or 990-		neduli	# D (FOIIII 8	<del>3</del> 90,							
			<u> </u>			405.000								
ĸ	Check				n \$25,000.	А								
$\overline{}$				turn is not required, but if the orga e 9 to determine gross receipts, if \$50					e ren	JI11		7799		
	Part I			enses, and Changes in No					ions	for F	Part I \	1133		
	1			<del></del>	<del></del>	Daiance	es (Occ the			101 1	ai i i, j	7125		
	2		_	ts, grants, and similar amounts				_	1 2			7123		
	3	-		evenue including government	iees and contracts	•			-					
			•	and assessments		•			3			674		
	4	Investmen				1 - 1			4			674		
	5a			m-sale of assets other than inv		5a								
	b			basis and sales expenses .		<u>  5b  </u>								
Revenue	c c			sale of assets other than inve					ic Wui					
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here   a Gross revenue (not including)\$ ,												
	a		orted on line 1)											
									* 3					
	b			nses other than-fundraising exp		6b								
	_c			ss) from special events and act		1 _ 1	ine 6a) .	.   6	ic					
	7a		s sales of inventory, less returns and allowances											
	b		•			7c								
	C													
	8		Other revenue (describe >)											
	9			dd lines 1, 2, 3, 4, 5c, 6c, 7c, a					9			7799		
	10			r amounts paid (attach schedu	ile)	•			10					
	11			r for members				_	11					
ď	12			mpensation, and employee be				<b>⊢</b>	12					
٥	13			and other payments to indepe	indent contractors .	•		<u> </u>	13					
Fynenses	14	-	•	utilities, and maintenance				· · ·	14					
	1 10	• .		ons, postage, and shipping .		•		<u> </u>	15			1140		
	16			describe Annual Fees					16			66		
_	17	Total expe	enses.	Add lines 10 through 16	· · · ·				17			1206		
¥ c	18			for the year (Subtract line 17 f					18		,	6593		
Ü	19			d balances at beginning of year										
Net Assets			-	reported on prior year's return				-	19			59646		
Ž	20		_	net assets or fund balances (a	•			<del>-</del>	20					
	21			d balances at end of year Com			· · ·		21	4 - 4 -		66239 		
	Part II	Dalance	e Otte	(See the instructions for Par		,uuu or n								
_	n ^	oob	n=-1 !	(See the instructions for Par	•		(A) Be(	ginning of ye	-+		3) End of yea			
		ash, savings				•	•	590	646			66239		
		and and build	-			•	•			23				
		ther assets (			<u> </u>		_}			24				
		otal assets					•	590	646			66239		
		otal liabilitie			A married a muse contact	. 01\	_)		0 2	-		0		
2	7 N	et assets of	runa b	alances (line 27 of column (B)	inust agree with line	(12)	.	590	646	27		66239		

orm	990-EZ (2009)					Page 2	
Par	t III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses	
Wha	t is the organization's primary exempt purpose?	to support programs for the	disabled		(Regu	lired for section	
	cribe what was achieved in carrying out the org			nd concise		)(3) and 501(c)(4)	
	ner, describe the services provided, the number of			izations and section			
	n program title	persons benefited, and t	other relevant into	madon to		(a)(1) trusts, optional	
	- <del></del>				10r ot	hers)	
28	To promote community awareness, outreach, educa	tion, and fundraising					
	(Grants \$ 0) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	28a	1206	
29				-			
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here .	▶ ⊔	29a		
30							
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here	. ▶ □	30a		
31	Other program services (attach schedule) .				1		
٠.	, -	includes foreign grants, ch	ook horo	. ▶ □	31a		
22		through 21a	eck nere	<del></del>	+		
	Total program service expenses (add lines 28a				32		
Pai	t IV List of Officers, Directors, Trustees, and Key	<del></del>					
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributio employee benefit		(e) Expense account and	
	(a) Name and address	devoted to position	enter -0)	deferred comper	nsation	other allowances	
Bot	Wietman						
180	Front Street, Tillamook Or 97141	Treasurer / 1 hrs week	0		0	0	
	Peters				<u>`</u>	<del>`</del>	
	Front Street, Tillamook Or 97141	Board Member/0 hours	١ .		^	0	
			0		0	<u> </u>	
	rge Widmer	Board Member/0 hours					
180	Front Street, Tillamook Or 97141		0		0	0	
Hele	n Benscheidt	Chairperson/1 hour					
180	Front Street, Tillamook Or 97141	Champerson/Filour	0		0	0	
Jill	Carter						
180	Front Street, Tillamook Or 97141	Vice chair/ 1 hour	ĺ		0	0	
	h Mills Wilson					<del></del>	
	Front Street, Tillamook Or 97141	Board Member/0 hours	o	,	0	•	
			U		U	0	
	King	Board Member/0 hours					
	Front Street, Tillamook Or 97141		0		0	0	
Line	la Kay Marshall	Board Member/0 hours					
180	Front Street, Tillamook Or 97141	Dogra member/o nours	0		0	0	
Mol	ie Nuppenau						
	Front Street, Tillamook Or 97141	Board Member/1 hours	0		0	0	
	Rush			_			
		Board Member/2 hours	_		_	_	
	Front Street, Tillamook Or 97141		0		0	0	
	Thompson	Board Member/0 hours					
180	Front Street, Tillamook Or 97141		0		0	0	
Ton	Waud	Board Member/0 hours					
180	Front Street, Tillamook Or 97141	Board Member/V nours	0		0	0	
Geo	rge Wilson						
	Front Street, Tillamook Or 97141	Board Member/0 hours	0		0	0	
	y Beyer		<del>-</del>			<del></del>	
		Board Member/0 hours	_		_	_	
180	Front Street, Tillamook Or 97141		0		0	0	
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	•	.		1			

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	35b 36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	<u>```</u>	ئىمند	
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a	ra.	<b>✓</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		i wil	
39	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on line 9		S 20 43	
b	Gross receipts, included on line 9, for public use of club facilities	- [ ]		) V
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			* /
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	15 May 12		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	100		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		7
41	List the states with which a copy of this return is filed. ▶ Oregon			
42a		503-842		9
	Located at ► 1800 Front Street, Tillamook Oregon ZIP + 4 ►	971	41	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	í	Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	./
	If "Yes," enter the name of the foreign country: ▶	1/20	C. O.	V 8 /4 x
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	4		10
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year <b>\Delta 43</b>	· ·		<b>▶</b> □
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	<u> </u>	Yes	No /
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		- (07), - (07),
			<u> </u>	(2000)

Part	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) non 47(a)(1) nonexempt cha d 51.	exempt charitab ritable trusts mus	le trusts only. A	II secti ns 46-	on -49b		
46	Did the organization engage in direct or indirect			r in opposition to	Y	es No		
	candidates for public office? If "Yes," complete	·			46	✓		
47	Did the organization engage in lobbying activities	-			47	<b>√</b>		
48	Is the organization a school as described in section			E	48	<b>-</b>		
49a b	Did the organization make any transfers to an ex If "Yes," was the related organization a section 5				49a	<del>-</del>		
50	Complete this table for the organization's five his employees) who each received more than \$100,000.	ghest compensated emp	loyees (other than o	officers, directors,	[ <b>49b</b>   trustees ter "No	and key ne."		
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) E acco	xpense unt and llowances		
none					00. 0			
				-				
f	Total number of other employees paid over \$100	0.000 ▶		<u></u>				
	Complete this table for the organization's five I \$100,000 of compensation from the organization  (a) Name and address of each independent contractor	n. If there is none, enter "	None."		(c) Comp			
none								
						,		
d	Total number of other independent contractors e	each receiving over \$100,	000 ►					
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration	ed this return, including accompa of preparer (other than officer) is	anying schedules and sta s based on all information	tements, and to the bes	t of my ki any know	nowledge ledge		
Sign Here	Signature of officer  Row RUSH, BO MENG  Type or print name and title	eR		\$   t 9 / r	0			
Paid Prepare	Preparer's signature	Date	Check if self- employed ▶	l seif- □l				
Use On	I Firm's name for 1							
May th	e IRS discuss this return with the preparer showr	above? See instructions		▶ [	Yes m 990-	No EZ (2009)		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

20

2009

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Nam	of t	he organization	)						Employe	r identifica	bon number					
		lills Foundat							93		325908					
Pa	rt I	Reason	for Public Ch	narity Status (All or	ganizati	ons mus	st complete this part.) See instructions.									
The 1 2 3 4		A church, co A school de A hospital o A medical re	onvention of chuseribed in sections or a cooperative is	rches, or association on 170(b)(1)(A)(ii). (At hospital service organ ation operated in con	hes desc edule E.) lescribed with a ho	ribed in s in <b>sectio</b> spital de	h 11, check only one box.)  ibed in section 170(b)(1)(A)(i).  In section 170(b)(1)(A)(iii).  spital described in section 170(b)(1)(A)(iii). Enter the									
5		An organiza	•	the benefit of a colle	ge or uni	versity ov	wned or	operated	by a gove	ernmenta	l unit described in					
6 7		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general pub described in section 170(b)(1)(A)(vi). (Complete Part II.)														
8 9		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)														
10 11		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h														
e		persons other	this box, I cert	tify that the organization managers and othe	tion is no		led direc	tly or inc	directly by	one or						
f g		organization	, check this box at 17, 2006, has	a written determination the organization acce						III supporting						
L		and (iii) A family (iii) A 35% of	pelow, the gover member of a pe controlled entity	r indirectly controls, ening body of the supperson described in (i) a of a person described	ported or above? d in (i) or	ganızatıo  (iı) above	n? .  ?		ns describ	ed in (ii) 	Yes No 11g(i)   √ 11g(ii)   √ 11g(iii)   √					
<u>h</u>		e of supported panization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the o	anization( organization sted in your document?	(v) Did y the organ col (i)	you notify nization in of your port?	(vi) is organizati (i) organiz U S	on in col ed in the	(vii) Amount of support					
					Yes	No	Yes	No	Yes	No						
			\$ \$	100000000000000000000000000000000000000		,	٠	.> - 4		, , ·						

Pai	Support Schedule for Org	ganizations I	Described in on line 5, 7,	Sections 17 or 8 of Part I	'0(b)(1)(A)(iv)	and 170(b	)(1)(A)(vi)
Sec	tion A. Public Support						<del> </del>
Ca	lendar 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	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge .						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	L <u>.</u>	1.5 2.5	, , , , s, i	* '	1 7	>
	tion B. Total Support  lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(4) 2009	(a) 2000	(6) Total
		(a) 2005	(b) 2006	(6) 2007	(d) 2008	(e) 2009	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10 .	<b>.</b>	18	Y 49 %		<b>*</b> \ \ \ \ \ \	:
12	Gross receipts from related activities, etc.	(see instruction	ons)		_	12	
13	First five years. If the Form 990 is for organization, check this box and stop he	the organization	on's first, secon	d, third, fourth		ear as a sec	tion 501(c)(3)
Sec	tion C. Computation of Public Su		····			<del></del>	·
14	Public support percentage for 2009 (line		-	I, column (f))		14	<u>%</u>
15	Public support percentage from 2008 Sc					<b>€</b> 15	%
16a	331/3 % support test—2009. If the organi				line 14 is 33%	% or more, cl	heck this box
_	and stop here. The organization qualifies						▶ ∟,
b	33% % support test – 2008. If the organi				and line 15 is	331/3 % or mo	re, check this
	box and <b>stop here.</b> The organization qua			-			▶ Ц
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum"	acts-and-circur	nstances" test,	check this box	and stop here	. Explain in Pa	art IV how the
	10%-facts-and-circumstances test—2008 more, and if the organization meets the "iorganization meets the "facts-and-circumstances" and the organization meets the organization meets the "facts-and-circumstances" and the organization meets and organization meets and organization meets and organization meets and organization meets are organization meets and organization meets and organization meets are organization meets and	facts-and-circum ances" test The	nstances" test, c organization qua	heck this box a difies as a public	and <b>stop here.</b> bly supported or	Explain in Parganization	rt IV how the . ► □
18	Private foundation. If the organization did	i not check a bo	ox on line 13, 16	a, 16b, 17a, or 1	7b, check this	box and see i	nstructions 🕨 🗌

Schedule A (Form 990 or 990-EZ) 2009 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts. grants, contributions, membership fees received (Do not include 3384 6608 9360 6280 7125 any "unusual grants.") 32757 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . The value of services or facilities furnished by a governmental unit to the organization without charge 3384 6608 9360 6280 7125 32757 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) 29132 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 6608 3384 9360 6280 7125 32757 Amounts from line 6 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 216 1540 2081 594 674 5105 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 carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, 3600 8148 6874 11441 7799 37862 and 12) . First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here

	garmation, onto it time box and otop note	•	 
Sec	ction C. Computation of Public Support Percentage		
15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)).	15	%
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	%
Sec	ction D. Computation of Investment Income Percentage		 
17	Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)).	17	%
18	Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

- 19a 331/3 % support tests 2009. If the organization did not check the box on line 14, and line 15 is more than 331/3 %, and line 17 is not more than 331/3 %, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🗹
  - 331/3 % support tests 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3 %, and line 18 is not more than 33% %, check this box and stop here. The organization qualifies as a publicly supported organization
- Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ □

Schedule A (Fo	rm 990 or 9	90-EZ)	2009																	Page	4
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