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

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2009, or tax year beginning 10/01/09, and ending 09/30/10G Check all that apply Initial return of a former public charity Initial return Final return Amended return Address change Name change Name of foundation A Employer identification number Use the IRS 20-5692339 label. PENLAND FOUNDATION Otherwise. Telephone number (see page 10 of the instructions) print Number and street (or P O box number if mail is not delivered to street address) Room/suite 409-722-4594 or type. 6550 TRAM ROAD C If exemption application is pending, check here See Specific City or town, state, and ZIP code D 1. Foreign organizations, check here Instructions. BEAUMONT 2. Foreign organizations meeting the X Section 501(c)(3) exempt private foundation H Check type of organization 85% test, check here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at end J Accounting method X Cash of year (from Part II, col (c), Other (specify) If the foundation is in a 60-month termination 2,569,033 (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here line 16) ▶ Part I Analysis of Revenue and Expenses (The (d) Disbursements (a) Revenue and expenses per (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) may not necessarily equal books ıncome ıncome 8 purposes the amounts in column (a) (see page 11 of the instructions) ) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 20,000 Check ▶ If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 94,648 94,648 779 779 Dividends and interest from securities Gross rents Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns & allowances b Less Cost of goods sold C Gross profit or (loss) (attach schedule) Stmt 1 11 Other income (attach schedule) 65,796 12 Total. Add lines 1 through 11 181,223 95,427 0 13 Compensation of officers, directors, trustees, etc. 1,925 Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a "L'egal'fees (attach schedule). Accounting fees (attach schedule) Other professional fees (attach schedule) 17 Mileres FEB 2 2 2011 Taxes (attach schedule) (see page 14 of the (Astructions) Stmt 2 18 551 Depreciation-(attach-schedule)-and-depletion 19 Occupancy DEN. UT 20 21 Travel, conferences, and meetings 22 Printing and publications 23 Stmt 3 1,670 Other expenses (att sch) 1,670 24 Total operating and administrative expenses. Add lines 13 through 23 4,146 1,670 25 Contributions, gifts, grants paid 292,760 292,760 26 Total expenses and disbursements. Add lines 24 and 25 296,906 1,670 292,760 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements -115,683 Net investment income (if negative, enter -0-) 93,757 Adjusted net income (if negative, enter -0-)

1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts ▶ 4 Piedges receivable Less allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions) 7 Other rotes and biasis receivable   Less allowance for doubtful accounts ▶ 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Investments—Corporate bonds (attach schedule)   1 Investments—Other (attach schedule)   See Statement 4   1 Investments—Other (attach schedule)   See Statement 5   1 Investments—Other (attach schedule)   See Statement 5   2 Investments—Other (attach schedule)   See Statement 5   3 Other assets (describe ▶ See Statement 5   3 Other assets (describe ▶ See Statement 5   4 Other assets (describe ▶ See Statement 5   5 Other liabilities (describe ▶ See Statement 5   5 Other liabilities (describe ▶ See Statement 5   5 Other liabilities (descri		Part I	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
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2   Accounts receivable   Less, allowance for doubtful accounts   Less allowance for full allowance   Less allowance for full allowance   Less allowance		1	Cash—non-interest-bearing	8,274	20,744	
Less, allowance for doubful accounts ▶  Less allowance for doubful accounts ▶  Control of the control of th		2	Savings and temporary cash investments	2,601,399	2,510,888	2,510,888
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Base   Inventories for sale or use		7	•			
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11   Investments—and, buildings, and equipment basis			·			
tess accomidated depreciation (altach sch )      12						
12   Investments—mortgage loans   Investments—other (attach schedule)   See Statement 4   74,203   37,112   37,112		••	- ' '	İ		
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Total liabilities (describe ► )  22 Other liabilities (describe ► )  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporanly restricted  26 Permanently restricted  27 Foundations that do not follow SFAS 117, check here ► X  28 Paid-in or capital surplus, or land, bldg , and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  20 Total net assets or fund balances (see page 17 of the instructions)  20 Part III Analysis of Changes in Net Assets or Fund Balances  1 Total real 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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  3 Decreases not included in line 2 (itemize) ►  5 Other liabilities and lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 Other liabilities and lines 1, 2, and 3  6 Other increases not included in line 2 (itemize) ►  6 Other liabilities and lines 1, 2, and 3  7 Other liabilities (describle	≣					
Total liabilities (describe ► )  22 Other liabilities (describe ► )  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporanly restricted  26 Permanently restricted  27 Foundations that do not follow SFAS 117, check here ► X  28 Paid-in or capital surplus, or land, bldg , and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  20 Total net assets or fund balances (see page 17 of the instructions)  20 Part III Analysis of Changes in Net Assets or Fund Balances  1 Total real 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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  3 Decreases not included in line 2 (itemize) ►  5 Other liabilities and lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 Other liabilities and lines 1, 2, and 3  6 Other increases not included in line 2 (itemize) ►  6 Other liabilities and lines 1, 2, and 3  7 Other liabilities (describle	흶		·		· · · · · · · · · · · · · · · · · · ·	
Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31.  Unrestricted  Temporanity restricted  Foundations that do not follow SFAS 117, check here ▶ X and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Paid-in or capital surplus, or land, bidg, and equipment fund  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see page 17 of the instructions)  Total liabilities and net assets/fund balances (see page 17 of the instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ▶  5						
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions)  2			,	0		
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total flabilities and net assets/fund balances (see page 17 of the instructions) 32 Part III Analysis of Changes in Net Assets or Fund Balances 4 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) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 5	٦			ď	<u> </u>	
24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here ▶ X and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 31 Total representation of Changes in Net Assets or Fund Balances 4 Analysis of Changes in Net Assets or Fund Balances 5 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶	္ပ		· · · · · · · · · · · · · · · · · · ·			
Temporanity restricted  26 Permanentity restricted  Foundations that do not follow SFAS 117, check here ▶ X and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total litabilities and net assets/fund balances (see page 17 of the instructions)  2	ပျ	24				
of the instructions)  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 pnor year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 2,569,033	悥					
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of the instructions)  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 pnor year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 2,569,033	힏					
of the instructions)  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 pnor year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 2,569,033	5					
of the instructions)  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 pnor year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 2,569,033	_	27	-			
of the instructions)  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 pnor year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 2,569,033	S					
of the instructions)  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 pnor year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 2,569,033	ĕ			2,684,716	2,569,033	
of the instructions)  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 pnor year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 2,569,033	ŝ				2,203,033	
of the instructions)  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 pnor year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 2,569,033	<u>``</u>		. , ,	2.684.716	2.569.033	
of the instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 2,569,033  2 2,569,033  4 2,569,033	ž	31	•			
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5		•	` · · •	2.684.716	2.569.033	
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 pnor year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	_	Part I		_,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
end-of-year figure reported on pnor year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5   1 2,684,716  2 -115,683  4 2,569,033			···	gree with	T	
2 Enter amount from Part I, line 27a  2 -115, 683  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5				-		2,684,716
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	2				<del>- 1</del>	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5			·		<del></del>	
5 Decreases not included in line 2 (itemize) ▶ 5					<del></del>	2,569,033
	5	Decre	ases not included in line 2 (itemize)		<del></del>	
				line 30	<del> </del>	2,569,033

Part IV Capital Gains a	nd Losses for Tax on Investme	nt Income			
	be the kind(s) of property sold (e.g., real estate, ehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acqui	
1a N/A					
b					
<u> </u>					
d					
е	/O Description allowed	(a) Cost or	r other hasis	//-	i) Gain or (loss)
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis inse of sale		plus (f) minus (g)
а					
b			·		
С					
d					
e Consiste and for any first about		10/04/00			
Complete only for assets snowing	gain in column (h) and owned by the four				s (Col. (h) gain minus out not less than -0-) or
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) (j), if any	, , ,	ses (from col (h))
<u>a</u>					
_ b					
<u>c</u>					
<u>d</u>					
Capital gain net income or (net ca	2				
3 Net short-term capital gain or (los	s) 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	1 0 1: 10 10 1 N 1 P 1			3	
	nder Section 4940(e) for Reduc			ne	
•	foundations subject to the section 4940(a)	) tax on net investme	ent income )		
If section 4940(d)(2) applies, leave th	s part blank				
Was the foundation liable for the sect	ion 4942 tax on the distributable amount o	f any year in the bas	e penod? Ye	es 🛚 No	
If "Yes," the foundation does not quali	fy under section 4940(e) Do not complete	this part			
	each column for each year, see page 18 of	the instructions before	ore making any entne	3	
(a) Base penod years	(b)	Natuskia	(c)		(d) Distribution ratio
Calendar year (or tax year beginning			of nonchantable-use ass	. (\	ol (b) divided by col (c))
2008		,433 ,397	2,649, 2,494,	663	0.059792 0.138054
2006		,000	2,385,		0.048213
2005		, , , , , , , , , , , , , , , , , , , ,			***************************************
2004			<del></del>		
2 Total of line 1, column (d)				2	0.246059
	5-year base period—divide the total on line	2 by 5 or by the			0.240039
	as been in existence if less than 5 years	, z by 0, 0. by a.o		3	0.082020
4 Enter the net value of noncharital	ole-use assets for 2009 from Part X, line 5			4	2,530,213
5 Multiply line 4 by line 3				5	207,528
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)			6	938
7 Add lines 5 and 6				7	208,466
8 Enter qualifying distributions from If line 8 is equal to or greater than	Part XII, line 4 I line 7, check the box in Part VI, line 1b, a	nd complete that na	rt using a 1% tay rate	See the	292,760
Part VI instructions on page 18			g w 770 tan rate		

Form	990-PF (2009) PENLAND FOUNDATION	20-569	2339					P	age 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e	e), or 4948—see	page 18 of	the i	nstruct	ions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and	enter "N/A" on li	ne 1	٦					
	Date of ruling or determination letter (attach copy of letter if nec	essary—see ins	tructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check				1				938
	here ▶ X and enter 1% of Part I, line 27b								
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 45	% of		٦					
	Part I, line 12, col (b)								
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	Others enter -0-)			2				0
3	Add lines 1 and 2				3				938
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	Others enter -0-)			4				C
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-				5	····			938
6	Credits/Payments								
а	2009 estimated tax payments and 2008 overpayment credited to 2009	_6a		289					
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							
7	Total credits and payments Add lines 6a through 6d				7			:	289
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <b>X</b> if Form 2220 is a	attached			8				6
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				9			(	<u>655</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	1		•	10				
11	Enter the amount of line 10 to be. Credited to 2010 estimated tax		Refunded	<b>•</b>	11				
	rt VII-A Statements Regarding Activities						- 1		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legi	islation or did it				<u> </u>	4	Yes	No
_	participate or intervene in any political campaign?					<u> </u>	a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	ses (see page 19	9						
	of the instructions for definition)?					1	b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	of any materials						- 1	
	published or distributed by the foundation in connection with the activities						- 1	- 1	
	Did the foundation file Form 1120-POL for this year?					1_1	디		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	-							
	(1) On the foundation \$ (2) On foundation managers							1	
θ	Enter the reimbursement (if any) paid by the foundation during the year for political expendence for foundation groups and for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for political expendence for foundation during the year for foundation du	diture tax impose	d					1	
2	on foundation managers  \$	1000				•		1	7.7
2	Has the foundation engaged in any activities that have not previously been reported to the	RS7				-	2	_	X
3	If "Yes," attach a detailed description of the activities		.lf					1	
	Has the foundation made any changes, not previously reported to the IRS, in its governing incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of	•	ies of			•	.	1	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the ye	•					3	х	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	ai '				-	a	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?						b   5	_	х
-	If "Yes," attach the statement required by General Instruction T						<del>'</del>		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either						1	
	By language in the governing instrument, or							- 1	
	By state legislation that effectively amends the governing instrument so that no mandato	ory directions that	<b>;</b>						
	conflict with the state law remain in the governing instrument?	, 5000115 1110	-			•	6	x	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	mplete Part II. col	(c), and P	art X\	,		7	X	
	Enter the states to which the foundation reports or with which it is registered (see page 19		. ,0,,	··	•		$\dashv$		
	instructions) ▶ TX							1	
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attornev Genera	ıl					I	
	(or designate) of each state as required by General Instruction G? If "No," attach explanati					A	ь	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of se		or			F	7		
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for					İ	Ì	Ī	
	27)? If "Yes," complete Part XIV		<b>-</b>				9		X
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a sci	hedule listing the	ır				1		

Stmt 6

names and addresses

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

Form 990-PF (2009)

X

orm	990-PF (2009) PENLAND FOUNDAT	ION	20-5	692339			Pa	age <b>6</b>
Pa	art VII-B Statements Regarding A	ctivities for Which Form 4	720 May Be Re	equired (conti	nued)			
5a	Dunng the year did the foundation pay or incur a	ny amount to						
	(1) Carry on propaganda, or otherwise attempt to	to influence legislation (section 494	15(e))?	\ \\	res 🛚 X No		I	
	(2) Influence the outcome of any specific public	election (see section 4955), or to	carry on,				I	
	directly or indirectly, any voter registration dr	nve?			res 🛛 No		I	
	(3) Provide a grant to an individual for travel, stu	udy, or other similar purposes?		\ <b>_</b> \	res 🛚 X No		ı	
	(4) Provide a grant to an organization other than	n a charitable, etc., organization de	scribed in				I	
	section 509(a)(1), (2), or (3), or section 4940	O(d)(2)? (see page 22 of the instruc	ctions)	\ <b>_</b> \	res X No		I	
	(5) Provide for any purpose other than religious	, charitable, scientific, literary, or e	ducational				1	
	purposes, or for the prevention of cruelty to	children or animals?			res X No		I	
b	If any answer is "Yes" to 5a(1)-(5), did any of the	e transactions fail to qualify under t	he exceptions desci	nbed in			I	
	Regulations section 53 4945 or in a current notice	e regarding disaster assistance (s	ee page 22 of the in	nstructions)?	_N/A [	5b		
	Organizations relying on a current notice regardi	ng disaster assistance check here			▶ 📙		ı	
С	If the answer is "Yes" to question 5a(4), does the	e foundation claim exemption from	the tax		_		ŧ	
	because it maintained expenditure responsibility	for the grant?		N/A 🗌 Y	res 🗌 No		I	
	If "Yes," attach the statement required by Regula	ations section 53 4945-5(d).					Ī	
6a	Did the foundation, during the year, receive any	funds, directly or indirectly, to pay	premiums	_	_	`	1	
	on a personal benefit contract?			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	∕es X No		I	
b	Did the foundation, during the year, pay premium	ns, directly or indirectly, on a perso	nal benefit contract	?		6b		X
	If "Yes" to 6b, file Form 8870			<u>—</u>			I	
7a	At any time during the tax year, was the foundati	on a party to a prohibited tax shelt	er transaction?	ן ⊔ י	res X No			
	If yes, did the foundation receive any proceeds of				N/A	7b		
Pa	art V∰ Information About Officers	s, Directors, Trustees, Fo	undation Mana	gers, Highly F	Paid Employee	es,		
	and Contractors				<del></del>			
1 L	ist all officers, directors, trustees, foundation	managers and their compensat	ion (see page 22 o	f the instructions	· · · · · · · · · · · · · · · · · · ·	1		
			(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Fx	pense ac	count.
	(a) Name and address		hours per week devoted to position	(If not paid, enter -0-)	plans and deferred		r allowar	
		· · · · · · · · · · · · · · · · · · ·	·	•	compensation			
	E PENLAND, SR.	BEAUMONT	PRESIDENT					
	50 TRAM ROAD	TX 77713	0.00	0	0			
	NDA PENLAND	BEAUMONT	VICE PRES	_	_			
	50 TRAM ROAD	TX 77713	0.00	0	0			
	E C. VERNON	PORT ARTHUR	DIRECTOR		_			
	O. BOX 3677	TX 77643	0.00	1,925	0			
	NKER PHARES	BEAUMONT	DIRECTOR	_	_			_
	41 GLADYS, SUITE 102	TX 77706	0.00	0	0	<u> </u>		
2	Compensation of five highest-paid employee If none, enter "NONE."	s (other than those included on	iine 1—see page 2	s or the instructi	ons).			
	in none, once none.				(d) Contributions to	1		
	(a) Name and address of each employee paid	d more than \$50 000	(b) Title, and average hours per week	(c) Compensation	employee benefit		pense ac	
	(a) Name and decrees of each employee part	a more than \$50,500	devoted to position	(C) compensation	plans and deferred compensation	othe	r allowar	nces
NO	NE				омпреноваем			
140	NE							
						<del> </del> -		
					<del></del>			
	· · · · · · · · · · · · · · · · · · ·							
_								

Total number of other employees paid over \$50,000

Part VIII Information About Officers, E and Contractors (continued)	Directors, Trustees, Foundation	n Managers, Highly Paid Emp	loyees,
3 Five highest-paid independent contractors for p	rofessional services (see page 23 of the	ne instructions) If none enter "NONE	<b>;</b> 11
(a) Name and address of each perso		(b) Type of service	(c) Compensation
NONE	in paid inch didi. 400,000	(b) Type of Screec	(c) compensation
	<del></del>		
			<del></del>
Total number of others receiving over \$50,000 for profess	ional services	-	<b>&gt;</b>
Part IX-A Summary of Direct Charitat	le Activities		
List the foundation's four largest direct charitable activities during organizations and other beneficiaries served, conferences conve		ation such as the number of	Expenses
1 N/A			
	<del></del>		
2			
3			
		70- 21	
4			
Part IX-B Summary of Program-Relat	ed Investments (see page 24 c	of the instructions)	
Describe the two largest program-related investments made by the			Amount
1 N/A			
2			
•			
All other program-related investments See page 24 of the instruc	tions		
3			
Total Add lines 1 through 3			· · · · · · · · · · · · · · · · · · ·

qualifies for the section 4940(e) reduction of tax in those years

	Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn fo	undations,
	see page 24 of the instructions.)	_	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	- 1	
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	2,531,632
C	Fair market value of all other assets (see page 24 of the instructions)	1c	37,112
d	Total (add lines 1a, b, and c)	1d	2,568,744
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0	1	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,568,744
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	38,531
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,530,213
6	Minimum investment return. Enter 5% of line 5	6	126,511
Рa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private ope	rating	
	foundations and certain foreign organizations check here  and do not complete this part )		
1	Minimum investment return from Part X, line 6	1	126,511
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI )		
С	Add lines 2a and 2b	2c	938
3	Distributable amount before adjustments Subtract line 2c from line 1	3	125,573
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	125,573
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	125,573
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	292,760
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific chantable projects that satisfy the	_	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	292,760
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	938
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	291,822
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation		

Form **990-PF** (2009)

Pa	art XIII Undistributed Income (see page 26	of the instructions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009
	line 7				125,573
2	Undistributed income, if any, as of the end of 2009				
а	Enter amount for 2008 only				
b	Total for pnor years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2009				
а	From 2004				
b	From 2005				
C	From 2006				
d	From 2007 218,	803			
6	From 2008 <b>26</b> ,	497			
f	Total of lines 3a through e	245,300			
4	Qualifying distributions for 2009 from Part XII,				
	line 4 <sup>.</sup> ▶ \$				
а	Applied to 2008, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see page 26 of the instructions)				
C	Treated as distributions out of corpus (Election				
	required—see page 26 of the instructions)				
d	Applied to 2009 distributable amount				125,573
е	Remaining amount distributed out of corpus	167,187			,
5	Excess distributions carryover applied to 2009				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	412,487			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b			·	
С	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				
d	Subtract line 6c from line 6b Taxable				
	amount—see page 27 of the instructions			<u></u>	
е	Undistributed income for 2008. Subtract line				
	4a from line 2a Taxable amount—see page				
_	27 of the instructions				
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				
8	Instructions)	·			
•	Excess distributions carryover from 2004 not				
	applied on line 5 or line 7 (see page 27 of the				
9	Instructions)				
J	Excess distributions carryover to 2010.	410 400			
10	Subtract lines 7 and 8 from line 6a Analysis of line 9	412,487			
a h	Excess from 2005 Excess from 2006				
С		803			
d		<del></del> ;			
и е	Excess from 2008 26, Excess from 2009 167,	<del></del> ;	l		
	16/,.	10/	<u></u>		<u> </u>

12	iff XIV Private Operating For	undations (see pa	age 27 of the insti	ructions and Part	VII-A, question 9)			
1a	If the foundation has received a ruling or o		•	9				
	foundation, and the ruling is effective for 2		<del>-</del>					
b	Check box to indicate whether the founda	<del>_</del>	<u>ing foundation describe</u> Τ		942(j)(3) or   4942	2(j)(5)		
2a	Enter the lesser of the adjusted net	Tax year	(1) 0000	Pnor 3 years	(1) 0000	(e) Total		
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006			
	investment return from Part X for							
_	each year listed 85% of line 2a				-			
b	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							
0	Qualifying distributions made directly					<del></del>		
_	for active conduct of exempt activities							
	Subtract line 2d from line 2c							
3	Complete 3a, b, or c for the							
	alternative test relied upon							
а	"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				. <del>.</del> -			
С	"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)		ļ			<del> </del>		
	(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							
Pa	rt XV Supplementary Inform	nation (Complete	this part only if	the foundation ha	d \$5,000 or more	in assets at		
	any time during the ye		of the instruction	ns.)				
1	Information Regarding Foundation Mai							
а	List any managers of the foundation who l				the foundation			
	before the close of any tax year (but only i	f they have contributed	d more than \$5,000) (S	See section 507(d)(2))		400 000		
- <u>-</u>	JOE PENLAND, SR.	100/ or more of th				\$20,000		
b	List any managers of the foundation who				ortion of the			
	ownership of a partnership or other entity) <b>N/A</b>	of which the foundation	m nas a 10% or greate	rinterest				
2		rant Gift Loan Scho	plarship etc. Program	ns.	<del></del>			
_	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, com			in the mondonome, to me				
а	The name, address, and telephone number			be addressed				
	JOE PENLAND, SR. 409		.,					
	6550 TRAM ROAD BEAUM		L3					
b	The form in which applications should be		<del></del>	should include				
	See Statement 7							
C	Any submission deadlines:							
	N/A		<del> </del>			<u> </u>		
d	Any restrictions or limitations on awards, s	such as by geographic	al areas, chantable field	ds, kinds of institutions,	or other factors			
	N/A	<del></del>	<del> </del>	<del></del>				

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year KOUNTZE VOL. FIRE DEPT. PUB. CHARITY P. O. BOX 2099 DISCRETIONARY USE 6,000 KOUNTZE TX 77625 SILSBEE ISD SCHOLARSHIPS PUB. CHARITY 327 WEST SCHOLARHIPS 17,762 SILSBEE TX 77656 BAPTIST HOSPITAL PUB. CHARITY 3080 COLLEGE STREET HANDICAPPED ROOM 10,000 BEAUMONT TX 77701 ANAYAT HOUSE PUB. CHARITY 2675 MCFADDIN STREET DISCRETIONARY USE 5,000 BEAUMONT TX 77702 CITY OF KOUNTZE PUB. CHARITY 1025 NORTH PINE STREET DONATION FOR GYM 51,224 KOUNTZE TX 77625 HAPPY VALLEY BAPTIST CHUR PUB. CHARITY 4069 VILLA ROAD PARKING LOT REPAIRS/BUS 99,630 KOUNTZE TX 77625 KOUNTZE LITTLE LEAGUE PUB. CHARITY 2688 HWY 326 N **OVERLAY** REPAIR 3,144 KOUNTZE TX 77625 GIFT OF LIFE PUB. CHARITY 148 S. DOWLEN RD PATIENT TREATMENT AND CARE 100,000 BEAUMONT TX 77701 Total 292,760 ▶ 3a Approved for future payment N/A

Total

▶ 3b

Part X	/I-A Analysis of Income-Producing Acti	vities				<u> </u>
	s amounts unless otherwise indicated		d 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
_	m service revenue.					the instructions )
a						
ć.—			<del>                                     </del>			
f	es and contracts from government agencies					
_	ership dues and assessments	<u> </u>				
	t on savings and temporary cash investments			14	94,648	· · · · · · · · · · · · · · · · · · ·
	nds and interest from securities			14	779	
	atal income or (loss) from real estate					
	bt-financed property					
	t debt-financed property					
	ntal income or (loss) from personal property					
	nvestment income	-				
	r (loss) from sales of assets other than inventory					
	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
	revenue a					
	IVESTMENT IN PARTNERSHIP					
c AF	RPA ADV. RADIATION PHYS., LP	621400	65,796			
d						
θ						
	al Add columns (b), (d), and (e)		65,796	<u> </u>	95,427	
	Add line 12, columns (b), (d), and (e)				13	161,223
	heet in line 13 instructions on page 28 to verify calculations					
Part X						
Line No ▼	<ul> <li>Explain below how each activity for which income is accomplishment of the foundation's exempt purpose</li> </ul>					ho
•	instructions )	es (other than b	y providing failes for se	acii puipe	oses) (See page 23 of t	iie
N/A						
······		,		•		,
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						<del>,-y</del>
DAA		<del></del>	<del></del>		<del></del>	Form <b>990-PF</b> (2009
						7 5/11/ <b>5 5 5 - F- 1</b> (2009

		Exempt Organi	zations				•				
1	Did the	organization directly or inc	directly engage	e in any of the following v	with any other o	organization described	t			Yes	No
	ın sectio	on 501(c) of the Code (oth	er than sectio	n 501(c)(3) organizations	s) or in section :	527, relating to politic	al				
	organiza	ations?									
а	Transfe	rs from the reporting foun	dation to a no	nchantable exempt orgai	nızatıon of						
	(1) Cas	sh							1a(1)		<u> </u>
	(2) Oth	er assets							1a(2)		<u> </u>
t	Other tr	ansactions.									
	(1) Sale	es of assets to a nonchan	table exempt	organization					1b(1)		<u> </u>
	(2) Pur	chases of assets from a r	onchantable e	exempt organization					1b(2)		<u> </u>
	• •	ntal of facilities, equipment	•	ets					1b(3)		<u> </u>
		mbursement arrangemen	ts						1b(4)		<u> </u>
		ns or loan guarantees							1b(5)		<u> </u>
		formance of services or m	•	<u> </u>					1b(6)		<u>X</u>
		of facilities, equipment, m				Nahawid ahwawa ahaww	. Al		1c	L. <b></b>	<u> </u>
		swer to any of the above the goods, other assets,									
		any transaction or sharing	_								
	(a) Line no	(b) Amount involved		of noncharitable exempt or		(d) Description of tr			ring arrange	ments	
<u>1/</u>	<u> </u>	<del>-   '</del>	<del>  ``</del>		<u></u>	(-/					
				<del></del>		=					
	····					<u>-</u> -					
				· · · · · ·							
	-		<del>                                     </del>	- <del></del>							
	<del></del>					· · ·			<del>.</del>		
				<del> </del>					-a		—
			+		<del></del>	****					
	<del></del>				-						
2a	Is the fo	undation directly or indire	ctly affiliated w	with, or related to, one or	more tax-exem	npt organizations					
	describe	ed in section 501(c) of the	Code (other t	han section 501(c)(3)) or	r in section 527	?			∏ Y€	s X	No
b	If "Yes,"	complete the following so	chedule								
		(a) Name of organization		(b) Type of organiz	zation		(c) Description of	f relationship			
	N/A										
		· , .									
			<del></del>								
		/		·							
_							<del></del>				
	belief, it is	natues of perjury, I declare the strue, correct, and complete	Declaration of p	ed this return, including according to the control of the control	ompanying schedi or fiduciary) is ba	lules and statements, and ased on all information of	d to the best of r which preparer	ny knowledge has any know	and /ledge		
		In to	fund	K	1215-		<i>/</i> 1	ident	1		
<b>.</b>	Sign	ature of officer or trustee	, , , ,		Date	<del>''/-</del>	itle	<u>ju eim</u>			—
ere		<u> </u>		<del></del>		Date	T	Pr	eparer's identif	ying	
_	s _	Preparer's				Date	Check if		imber (see <b>Sig</b> ige 30 of the in:	nature o	n N
Sign	Paid Preparer's Use Only	signature				02/11/11	self-employed		01084		,
	Pa Peps Se (	Firm's name (or yours if	Mazur	& Vernon, C	PA's	-		L			
Į	₹ ⊃	self-employed), address,		30x 3677				EIN ► 7	4-159	367	2
_		and ZIP code	Port	Arthur, TX	77643-3	3677			09-98		
									Form 99	Λ DE	(2000)

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

PENLAND FOUND	PATION	20-5692339				
Organization type (check one)						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Speci	al Rule See				
General Rule						
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II					
Special Rules						
sections 509(a)(1) ar	3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the nd 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contributor of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Com	bution of the greater				
the year, aggregate of	7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, chantable, sciens, or the prevention of cruelty to children or animals. Complete Parts I, II, and III	-				
the year, contribution aggregate to more th year for an exclusivel	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, chantable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, chantable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, chantable, etc., contributions of \$5,000 or more during the year.					
990-EZ, or 990-PF), but it mu	t is not covered by the General Rule and/or the Special Rules does not file Schedu ist answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of m 990-PF, to certify that it does not meet the filing requirements of Schedule B (Fo	of its Form				

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

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

Name of organization	Employer identification number
PENLAND FOUNDATION	20-5692339

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOE PENLAND, SR. 6550 TRAM ROAD BEAUMONT TX 77713	\$ 20,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
NO.		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	The state of the s	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)