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Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lungbenefit trust or private foundation)

benefit trust or private foundation)

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

2009
Open to Public Inspection

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	RS discuss this return with the preparer shown above? (see instructions)	Max	the II	1										_			uction	e)						riior	IB (10)		رے						

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Form **990** (2009)

458,497.

Total program service expenses ▶ \$

1 Is the organization described in section 501(c)(3) or 4947(d)! (other than a private foundation)? If "res," complete Schedule organizations? 2 Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "res," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(8), and 501(c)(8) organizations. Is the organization subject to the section 603(c) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization report on hold a conservation essement, including assements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X: or provide credit counseling, diet management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for frepair, or debt negotiation services? If "Yes," complete Schedule D, Part IV It is the organization report an amount for fire part, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for fire westments - other securities in Part X, line 107 If "Yes," complete Schedule D, Part X, IV Did the organization report an amount for fire westments - program related in Part X, line 107 If "Yes," complete Schedule D, Part X, IV Did the organization report an amount for other securities in Part X, line 107 If "Yes," complete Schedule D, Part X, IV Did the organization report an amount for other secur		r		Yes	No
2 Is the organization required to complete Schedule B, Schedule C, Contributions? Did the organization required or indirect political campagn activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(6), 401(c)(6), 401(c)	1				
3 Did the organization angage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Pes," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II For the provide advision of the section 603(9) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historics of art, historical treasures, or horter similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for lead, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV Did the organization report an amount for investments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments program related in Part X, line 10? If "Yes," complete Schedule D, Part X Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X Did the organization separate or consolidated financial statements					
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Form 990 (2009) M-1 RAIL Part IV Checklist-of Required Schedules (continued)

Linted States on Part DX, column (A), line 17 II* "Ves." complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (IA), line 2° II* "Ves." complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule K. If "No", go to line 25 A Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 246 through 24d and complete Schedule K. If "No", go to line 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II Is the organization aware that it engaged in an excess benefit transaction with a disqualified person our outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person our outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV In the organization aparty to a business transaction with one of the following parties, (see Schedule L, Part IV In the organization aparty to a business transaction with one of the following parties, (see Schedule L, Part IV A name there are contributions of art,			1	res	NO
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Dout me (A), line 27 lf "Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization answer "Yes" to Part VIII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule J. bit the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24 Did the organization ministration and a second account other than a refunding escrow at any time during the year? 25 Section 5016(3) and 5016(3) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II 25 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's price forms \$90 or \$90-E2* if "Yes," complete Schedule L, Part II 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's price forms \$90 or \$90-E2* if "Yes," complete Schedule L, Part II 27 Did the organization party to a business transaction with one of the following parties, (see Schedule L, Part II 28 Was a loan to or by a current or former officer, director, trustee, every employee? If "Yes," complete Schedule L, Part IV 29 In the organization aparty to a business transaction with one of the following parties, (see Schedule L, Part IV 29 A A current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A A current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A A fir	00		21		X
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Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 28b X 28b X 28b X 28c X 29 Did the organization receive more than \$2.5,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31			07		v
Instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee? If "Yes," complete Schedule N. Part IV 28b	20	·	21		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, II, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 To the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI To the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	20]		
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Y 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part SII, III, IV, and V, line 1 34 X 35 Is any related organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a			200	1	Y
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c					
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Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Told the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	20	•			Y
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If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32	31		30		
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Note. All Form 990 filers are required to complete Schedule O	38				
		- · · · · · · · · · · · · · · · · · · ·	38	Х	
			Form	990 (2009)

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

26-2310566 Form 990 (2009) M-1 RAIL Part VI Governance. Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 11 1a Enter the number of voting members of the governing body 11 **b** Enter the number of voting members that are independent 1ь Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 Х Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the Х governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Х 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a Х Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes Х 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? X 11 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise X to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х in Schedule O how this is done 12c X Does the organization have a written whistleblower policy? 13 X 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►MI Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for 18 public inspection. Indicate how you make these available. Check all that apply.

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► PAUL TRULIK - (313) 566-8250

X Upon request

600 RENAISSANCE CENTER, SUITE 1740, DETROIT, MI 48243-1802

Own website

Another's website

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of *key employee.*
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average			(C Pos	c) ition)		(D) Reportable	(E) Reportable	(F) Estimated
	hours	(cl	heck	c all 1	that	арр	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional frustee	Officer	Кеу етріоуве	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
MATTHEW P. CULLEN	1 00									
C.E.O. AND PRESIDENT	1.00	X	<u> </u>	X		ļ	ļ	0.	0.	0.
JOHN HERTEL	1 00	l				į				
DIRECTOR	1.00	X	<u> </u>	ļ		 		0.	0.	0.
THOMAS P. DEKAR	1 00			,,						
TREASURER	1.00	X	├-	X		┝	<u> </u>	0.	0.	0.
DR. LEO E. HANIFIN	1 00	,,		1		ļ				
DIRECTOR	1.00	X	ऻ	-	_	1		0.	0.	0.
DANIEL GILBERT	1 00				1					
VICE-CHAIR	1.00	X	├	X	-	┢	\vdash	0.	0.	0.
ROGER S. PENSKE CHAIR	1.00	X		X				0.	0.	
S. MARTIN TAYLOR	1.00	^	├	^		╁	-	0.	<u></u>	0.
DIRECTOR	1.00	X						0.	0.	0.
RICHARD RAPSON	1.00	A	<u> </u>		-	+	_	\	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
GEORGE W. JACKSON, JR.	1.00		_	\vdash		╁╌	-	1	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
ATANAS ILITCH	1.00	1								
DIRECTOR	1.00	X						0.	0.	0.
NORMAN L. WHITE	1000	 		\vdash			-			•
DIRECTOR	1.00	X						0.	0.	0.
ANN LANG										
VICE-PRESIDENT	1.00			X	ĺ			0.	0.	0.
THOMAS MCNULTY							-			
CHIEF FINANCIAL OFFICER	1.00			X				0.	٥.	0.
PAUL CHILDS		Τ	Τ	Т						
CHIEF OPERATING OFFICER	1.00			X				0.	0.	0.
ROBERT GREGORY										
VICE-PRESIDENT	1.00			X				0.	0.	0.
		<u> </u>	<u>_</u>		igspace		L			
		1	1	1	1	1	ı	1	ì	1

Form 990 (2009) M-1 RAIL									26-231	056	6 г	age 8
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mplo	yee	s, a	nd ł	ligh	est	Compensated Employ	ees (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average			Pos				Reportable	Reportable		Estima	
	hours	(cl	heck	c all 1	that	арр	ly)	compensation	compensation	'	amoun	
	per week	actor					1	from the	from related organizations		othe mpens	
	Week	10	8			ated		organization	(W-2/1099-MISC		from t	
		nstee	trust		8	Suadi		(W-2/1099-MISC)	(—	·	rganıza	
		Pal 4	tional	1	<u>§</u>	5 5	_			a	nd rela	ited
		Individual trustee or director	Institutional truste	Officer	Key employee	Highest compens employee	Former			Of	ganıza	tions
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1b Total	· · · · · · · · · · · · · · · · · · ·	ــــــــــــــــــــــــــــــــــــــ	1	!	!	╆	1	0.	(j.		0.
2 Total number of individuals (including but i	not limited to t	hose	e liste	ed a	bov	e) w	ho r		0.000 in reportable			
compensation from the organization	101 11111100 10 1	.,,,,,				-, .		oodiyoo iiidaa iiidaa iiidaa iiidaa iiidaa iidaa	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0
componed to morn the organization											Yes	No
3 Did the organization list any former officer	, director or tru	uste	e, ke	y er	nplo	yee,	orl	highest compensated ei	nployee on		1	1
line 1a? If "Yes," complete Schedule J for				•	•			,		3		X
4 For any individual listed on line 1a, is the s	um of reportat	ole c	omp	ens	atio	n an	d ot	ther compensation from	the organization			
and related organizations greater than \$15	50,000? <i>If</i> "Yes	," cc	mpi	lete	Sch	edul	e J	for such individual		4	<u> </u>	X
5 Did any person listed on line 1a receive or	accrue compe	ensa	tion	fron	n an	y un	relat	ted organization for serv	ices rendered to			
the organization? If "Yes," complete Schee	dule J for such	pen	son							5		<u> </u>
Section B. Independent Contractors												
Complete this table for your five highest co	ompensated in	dep	end	ent d	cont	ract	ors '	that received more than	\$100,000 of comp	ensatio	n from	
the organization.									Т-		·	
(A) Name and busines:	s address							(B) Description of s	services	Com	(C) censat	on.
URS CORPORATION				-				DESIGN AND P				-
P.O. BOX 116183, ATLANTA	GA 30	36	8_	61	ี 8 3			SERVICES	DAMINING	9	28.	424.
HOK GROUP, INC.	<u>, dri 50</u>	50		<u> </u>				DESIGN AND P	LANNING			
P.O. BOX 200119, DALLAS,	TX 753	20	-0	11	9			SERVICES		2	97.	894.
EISBRENNER PUBLIC RELATI						TH					· ,	
STREET, SUITE 301, ROYAL								PUBLIC RELAT	IONS	1	23,	046.
								j.	i i			

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

		(200 9) M-1 R				,	20-2310	O Page 9
	rt VI	II Statement of Rever	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a b c d e f	Membership dues Fundraising events Related organizations	·					
Sontribu	9 h	similar amounts not included abor Noncash contributions included in lines Total. Add lines 1a-1f		7721268. 21,268.	7721268.			
Program Service Revenue	2 a			Business Code				
Progr	e f	All other program service reve		>				
	3 4 5	investment income (including other similar amounts) Income from investment of ta Royalties			28,821.			28,821.
	6 a	Gross Rents Less: rental expenses	(i) Real	(ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities	(ii) Other				
	c	and sales expenses Gain or (loss) Net gain or (loss)		. •				
Other Revenue		a Gross income from fundraisin including \$ contributions reported on line Part IV, line 18	of					
ਰੈ	9 a	Less: direct expenses Net income or (loss) from fund Gross income from gaming ad Part IV, line 19	ctivities. See	•				
	c	 Less: direct expenses Net income or (loss) from game Gross sales of inventory, less and allowances 	_	. ▶				
		Less cost of goods sold Net income or (loss) from sale Miscellaneous Revenu	ie	Business Code				
	t c	All other revenue						
	10	Total Add lines 11a-11d			7750089	0	0	28 821

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

	All other organizations must comple	ete column (A) but are	not required to comple	ete columns (B), (C), and	(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			3	
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				······································
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,		-		
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members			······································	'
5	Compensation of current officers, directors,		-		
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				,,
8	Pension plan contributions (include section 401(k).				
	and section 403(b) employer contributions)				
9	Other employee benefits			-	
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	96,500.	82,025.	9,650.	4.825.
b	· · · · · · · · · · · · · · · · ·	58,624.	82,025. 49,830.	5,862.	4,825. 2,932.
c	~ _ /	98,344.	83,593.	9,834.	4,917.
d	· · · · · · · · · · · · · · · · · · ·		- 00,000	2,0010	1/31/6
e	Professional fundraising services See Part IV, line 17		······		
f	Investment management fees				
g	Other	170,255.	142,689.	16,787.	10,779.
12	Advertising and promotion				20///50
13	Office expenses	22,167.	18,842.	2,217.	1,108.
14	Information technology				1,1001
15	Royalties				
16	Occupancy .	67,500.	57,375.	6,750.	3,375.
17	Travel	. , , , , ,	0.70.00		3/3/3.
18	Payments of travel or entertainment expenses			-	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,845.	6,668.	785.	392.
20	Interest	7,013.	- 0,000.	703.	372.
21	Payments to affiliates			··········	
22	Depreciation, depletion, and amortization			-	
23	Insurance				
24	Other expenses Itemize expenses not covered	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	above (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below)	1	l		
а	PROJECT DEVELOPMENT	17,214.	17,214.		
b	SERVICE FEES	307.	261.	31.	15.
c		307.	201.	21.	13.
d					
e				-	
f	All other expenses			-	
25	Total functional expenses. Add lines 1 through 24f	538,756.	458,497.	51,916.	28,343.
25 26	Joint costs. Check here Infollowing	230,730.	430,431.	31,310.	20,343.
20	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined			ļ	
	educational campaign and fundraising solicitation				

Pa	τX	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		233,662.	1	20,090.
	2	Savings and temporary cash investments	•	1,005,118.	2	7,983,728.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	'		4	
	5	Receivables from current and former officers, dire	ectors, trustees, key			
		employees, and highest compensated employee	s Complete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)) and persons described in section 495	8(c)(3)(B). Complete			
		Part II of Schedule L			٠6	
ş	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
⋖	9	Prepaid expenses and deferred charges			9	1,448.
	10a	Land, buildings, and equipment: cost or other				
		basis Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation .	10b		10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 1	1		- 12	
	13	Investments · program-related. See Part IV, line 1			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		1,552,938.	15	1,573,543.
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	2,791,718.		9,578,809.
	17	Accounts payable and accrued expenses		647,394.	17	223,152.
	18	Grants payable			18	
	19	Deferred revenue	-		19	
	20	Tax-exempt bond liabilities			20	
es	21	Escrow or custodial account liability. Complete F			21	,
ij	22	Payables to current and former officers, directors				
Liabilities		highest compensated employees, and disqualifie of Schedule L	ed persons. Complete Part II		22	
	23	Secured mortgages and notes payable to unrela	ted third parties		23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		647,394.	26	223,152.
		Organizations that follow SFAS 117, check he	ere X and complete			
Se]	lines 27 through 29, and lines 33 and 34.				
Š	27	Unrestricted net assets .		2,144,324.	27	1,855,657.
3afa	28	Temporarily restricted net assets			28	7,500,000.
ğ	29	Permanently restricted net assets .			29	
ᅙ		Organizations that do not follow SFAS 117, ch	neck here 🕨 🔲 and			
ō		complete lines 30 through 34.	•			
ets	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or eq	uipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, or other funds		32	
Z	33	Total net assets or fund balances	-	2,144,324.	33	9,355,657.
	34	Total liabilities and net assets/fund balances		2,791,718.	34	9,578,809.

<u> Form</u>	1990 (2009) M-1 RAIL 26-231	10566	Pa	ge 12
Pa	rt XI Financial Statements and Reporting			
		-	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	_2c	X	L
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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

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

Act and OMB Circular A-133?

Form **990** (2009)

X

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public

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

Employer identification number

_			M-1 RAI	L						26	-2310	566	
Pa	rt I	Reason	for Public Char	ty Status (All organiz	ations mus	st complet	e this part	.) See Inst	ructions.				
The	organi	zation is not a	private foundation I	pecause it is: (For lines 1	through 1	1, check o	only one b	ox.)					
1				, or association of churc									
2		A school desc	cribed in section 17	0(b)(1)(A)(ii). (Attach Sci	hedule E.)								
3		A hospital or	a cooperative hospit	al service organization of	described i	n section	170(b)(1)(A)(iii).					
4		-	•	perated in conjunction					(b)(1)(A)(iii). Enter th	e hospital'	s nam	e.
		city, and state		•						•	•		•
5		An organization	on operated for the	penefit of a college or un	niversity ov	vned or op	erated by	a governr	nental unit	described	d in		
			(b)(1)(A)(iv). (Comple		•		•	Ū					
6		A federal, stat	te, or local governme	ent or governmental unit	described	ın sectio	n 170(b)(1)(A)(v).			÷	,	
7	X			eives a substantial part					r from the	general pi	ublic descr	ıbed ı	n
		_	b)(1)(A)(vi). (Comple	•						3			
8		-		ection 170(b)(1)(A)(vi). ((Complete	Part II.)							
9	一	-		eives: (1) more than 33 1		-	om contri	butions, m	embershi	o fees, and	d aross rea	eiots f	from
		_	•	ctions - subject to certa		• •			•		-	•	
			•	axable income (less sect	-	•	•				-		
			509(a)(2). (Complete			.,			, o. g			,	•
10				perated exclusively to te	st for publi	c safety. S	ee sectio	n 509(a)(4	IJ.				
11	一	-		perated exclusively for the	•	•			-	out the c	urposes o	f one o	or
		-		tions described in section		•			-		•		
			· · · · · ·	organization and comple		-		,					
		a Type I		-	: П Тур			egrated		d \square	Type III - C	ther	
е		* -		t the organization is not			-	-	more disc				n
_				nan one or more publicly									
f			•	ten determination from t		-						(-7 (-7	
		_	ganization, check th					, ,,					
9	I		-	rganization accepted ar	ny aift or co	ontribution	from any	of the follo	owing pers	ions?			
Ĭ		_		rectly controls, either al			-					Yes	No
		•		pported organization?	_						11g(i)		
		-		described in (i) above?							11g(ii)		
		•	•	person described in (i) of		∍?					11g(iii)		
h	1	Provide the fo	ollowing information	about the supported or	ganization	(s).							
					_								
(i)	Name	of supported	(ii) EIN	(iil) Type of	(iv) is the o	rganization	(v) Did you	ı notify the	(vi) Is	the	(vii) Am	ount o	f
(-)		inization	(, =	organization (described on lines 1-9		sted in your			organizatio	in in col ed in the	sup		•
	•			above or IRC section	governing	document?		support?	`´ ~us	2			
				(see instructions))	Yes	No	Yes	No	Yes	No			
				· · · 									
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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part i.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2,753,070. 7,721,268. 10,474,338. 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 10 474 338, 4 Total. Add lines 1 through 3 2,753,070, 7,721,268, 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) 9,469,433. 6 Public support. Subtract line 5 from line 4 1,004,905. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (e) 2009 **(b)** 2006 (c) 2007 (d) 2008 (f) Total 7 Amounts from line 4 2,753,070. 7,721,268. 10,474,338. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 6,291. 28,821. 35,112. and income from similar sources 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.) 10,509,450. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) $\triangleright X$ organization, check this box and stop here Section C. Computation of Public Support Percentage 14 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) % 15 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

DO:	edule A (Form 990 or 990-EZ) 2009		D 11 4 15	0 4' 500/)	\ <u> </u>		Page 3
	rt III Support Schedule for C	organizations.	Described in	Section 509(a))(2) (Complete only	rf you checked the bo	x on line 9 of Part I)_
Sec	tion A. Public Support				,		
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
•	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-				,		
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities		-				
	furnished by a governmental unit to			İ			
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						
	etion B. Total Support		L			······································	
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Care				(0) 2007	10/2000	(0) 2000	10/ 10101
0		(u) 2000	(0,2000				
-	Amounts from line 6	<u> </u>	(0) 2000			, ,	
-		-	(0) 2000			,	
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	-	(0) 2300			,	
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	-	(6) 2500				
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	-	(0) 2500				
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	-	(7,250				
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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	-	,				
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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	-					
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12)			rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.)			rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization'	s first, second, the		ax year as a secti	on 501(c)(3) organiz	zation,
10 a 11 12 13 14 See 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Publ Public support percentage for 2009 (r the organization' ic Support Pe	s first, second, the		ax year as a secti	·	>
10 a 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Publ Public support percentage for 2009 (Public support percentage from 2008	r the organization' ic Support Pe line 8, column (f) c 3 Schedule A, Part	s first, second, the ercentage livided by line 13, ill, line 15	column (f))	ax year as a secti	15	▶ □
10 a 11 12 13 14 See 15 16 See	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here extion C. Computation of Publ Public support percentage from 2008 Ction D. Computation of Inve	r the organization' ic Support Pe line 8, column (f) c 3 Schedule A, Part stment Incom	s first, second, the ercentage divided by line 13, till, line 15 are Percentage	column (f))	ax year as a secti	15 16	<u>%</u>
10 a 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Publ Public support percentage from 2008 Cation D. Computation of Inve	ic Support Peline 8, column (f) of Schedule A, Part stment Incom	s first, second, the rcentage livided by line 13, Ill, line 15 re Percentage mn (f) divided by line	column (f))	ax year as a secti	15 16	▶ □ % %
10 a 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here extion C. Computation of Publ Public support percentage for 2009 (Public support percentage from 2008 extion D. Computation of Inve Investment income percentage from	ic Support Peline 8, column (f) of Schedule A, Part stment Incom 2009 (line 10c, column 2008 Schedule A,	s first, second, the rcentage livided by line 13, Ill, line 15 ie Percentage mn (f) divided by li Part III, line 17	column (f)) ne 13, column (f))		15 16 17 18	% % %
10 a 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Publ Public support percentage for 2009 (Public support percentage from 2006 ction D. Computation of Inve Investment income percentage from a 33 1/3% support tests - 2009. If the	r the organization' ic Support Pe line 8, column (f) of 3 Schedule A, Part stment Incom 2008 (line 10c, colum 2008 Schedule A, organization did	s first, second, the ercentage divided by line 13, it III, line 15 ie Percentage mn (f) divided by li Part III, line 17 not check the box	column (f)) ne 13, column (f)) on line 14, and line	e 15 is more than	15 16 17 18 33 1/3%, and line	% % %
10 a 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Publ Public support percentage for 2009 (Public support percentage from 2008 cotion D. Computation of Inve Investment income percentage from a 33 1/3% support tests - 2009. If the more than 33 1/3%, check this box a	ic Support Peline 8, column (f) of Schedule A, Part stment Incom 2008 Schedule A, organization did and stop here. The	s first, second, this ercentage divided by line 13, it III, line 15 the Percentage mn (f) divided by line 17 the part III, line 17 the check the box to organization qual	column (f)) ne 13, column (f)) on line 14, and linifies as a publicly s	e 15 is more than supported organiz	15 16 17 18 33 1/3%, and line reation	% % % %
10 a 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Publ Public support percentage for 2009 (Public support percentage from 2006 ection D. Computation of Inve Investment income percentage from a 33 1/3% support tests - 2009. If the more than 33 1/3%, check this box a a 33 1/3% support tests - 2008. If the	ic Support Peline 8, column (f) of Schedule A, Part Stment Incom 2008 Schedule A, organization did ind stop here. The	s first, second, the ercentage divided by line 13, it III, line 15 ie Percentage im (f) divided by li Part III, line 17 not check the box e organization qualinot check a box o	column (f)) ne 13, column (f)) on line 14, and lini ifies as a publicly so	e 15 is more than supported organiz a, and line 16 is m	15 16 17 18 33 1/3%, and line station more than 33 1/3%,	% % % %
10 a 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Publ Public support percentage for 2009 (Public support percentage from 2008 cotion D. Computation of Inve Investment income percentage from a 33 1/3% support tests - 2009. If the more than 33 1/3%, check this box a	ic Support Peline 8, column (f) of Schedule A, Part Stment Incom 2008 Schedule A, organization did ind stop here. The eorganization did incomplete this box and stop here and stop here.	s first, second, the ercentage divided by line 13, i. III, line 15 ie Percentage im (f) divided by li Part III, line 17 not check the box e organization qual not check a box o top here. The orga	column (f)) ne 13, column (f)) on line 14, and lini ifies as a publicly so n line 14 or line 19 anization qualifies a	e 15 is more than supported organiz a, and line 16 is m as a publicly supp	15 16 17 18 33 1/3%, and line action fore than 33 1/3%, ported organization	% % % %

Schedule D

-(Form 990)-

Supplemental Financial Statements

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047
2009
Open to Public inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

M-1 RAIL

Employer identification number 26-2310566

Par	rt I Organizations Maintaining D	nor Advised Funds or Other Similar Fund	is or Accounts. Complete if the
	organization answered "Yes" to Form	90, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and do	or advisors in writing that the assets held in donor adv	rised funds
	are the organization's property, subject to the	organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, dono	s, and donor advisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefi	of the donor or donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Par	rt II Conservation Easements. Co	plete if the organization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held b	the organization (check all that apply).	
	Preservation of land for public use (e.g.	recreation or pleasure) Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organizat	on held a qualified conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation ease	nents	2b
c	Number of conservation easements on a cert	ied historic structure included in (a)	2c
d	Number of conservation easements included	n (c) acquired after 8/17/06	. 2d
3	Number of conservation easements modified	transferred, released, extinguished, or terminated by the	he organization during the tax
	year▶		
4	Number of states where property subject to o	onservation easement is located	_
5		garding the periodic monitoring, inspection, handling o	- f
	violations, and enforcement of the conservati	on easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitor	ng, inspecting, and enforcing conservation easements	during the year ▶
7	Amount of expenses incurred in monitoring, i	specting, and enforcing conservation easements durir	ng the year ▶ \$
8	Does each conservation easement reported	n line 2(d) above satisfy the requirements of section 17	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization rej	orts conservation easements in its revenue and expen-	se statement, and balance sheet, and
	include, if applicable, the text of the footnote	o the organization's financial statements that describe	es the organization's accounting for
	conservation easements.		
Pa		ollections of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.	
1a	if the organization elected, as permitted unde	SFAS 116, not to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for pub	ic exhibition, education, or research in furtherance of p	public service, provide, in Part XIV, the text of
	the footnote to its financial statements that d	scribes these items.	
b	If the organization elected, as permitted unde	SFAS 116, to report in its revenue statement and bala	ance sheet works of art, historical treasures,
	or other similar assets held for public exhibiti	n, education, or research in furtherance of public servi	ce, provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII	line 1	> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of	rt, historical treasures, or other similar assets for financ	
	the following amounts required to be reporte	under SFAS 116 relating to these items:	
а	Revenues included in Form 990, Part Vill, line	1	. • \$
b	Assets included in Form 990, Part X		▶ \$

	dule D (Form 990) 2009 M-1 RAI							<u> 26–23</u>			
Par	大川 Organizations Maintaining C	collections of A	rt, Hist	orical-Tre	easures, e	or Othe	r-Simil	ar Asset	ts (cont	ınued)
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	at are a si	gnıficant	use of its	collectio	n item	ıs
	(check all that apply):										
а	Public exhibition	d	ı 🔲 L	oan or excl	hange progra	ams					
b	Scholarly research	е	. 🗆	Other							
C	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how the	ey further th	he organizati	on's exer	npt purpo	se in Part	XIV.		
5	During the year, did the organization solicit of										
	to be sold to raise funds rather than to be m								Yes		No
Par	Escrow and Custodial Arran reported an amount on Form 990, Pa	gements. Compl				s" to Forr	n 990, Pa	rt IV, line !			
1a	Is the organization an agent, trustee, custod	••	diary for c	contribution	s or other as	sets not	ıncluded				
	on Form 990, Part X?								Yes		No
b	if "Yes," explain the arrangement in Part XIV	and complete the fo	illowna t	ahle [.]					03	-	_ ,,,
_	,,,	and dompton to to	,						Amoun	+	
c	Beginning balance						1c		, anoun	•	
	Additions during the year						1d				
	Distributions during the year						1e	••			
f	Ending balance	• •					1f				
	Did the organization include an amount on F	orm 990 Part X line	212		•			7	Yes		No
	If "Yes," explain the arrangement in Part XIV								_ i es	L	_ 140
Par			swered '	'Yes' to Fo	rm 990. Part	IV. line 1	0.				
L.T	The state of the s	(a) Current year		or year	(c) Two yea	i		ears back	(e) Fou	r vaare	hack
1a	Beginning of year balance	(a) Content year	15/ 1	ioi yeai	(C) THO YEA	13 Duck	(d) Tilles	Cais Dack	(6) 1 00	yours	Dack
 h	Contributions				 			************	******	. 11.4111	*******
•	Net investment earnings, gains, and losses						·····				
d	Grants or scholarships	• • •			<u> </u>	·····	!!!.!!!!			********	,,,,,,,,
	Other expenditures for facilities		 		ļ					·····	
е											
	and programs										
	Administrative expenses						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·····	*******	,,,,,,,
	End of year balance				<u>L</u>				<u> </u>		
2	Provide the estimated percentage of the year	ar end balance neld a									
	Board designated or quasi-endowment		%								
	Permanent endowment	%									
		%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are neid a	ina aaministe	erea tor ti	ne organi:	zation			T
	by:								a m	Yes	No
	(i) unrelated organizations								3a(i)		├
	(ii) related organizations		0 1 1	Do		•			3a(ii)		-
_	If "Yes" to 3a(ii), are the related organization	•							3b		<u> </u>
4	Describe in Part XIV the intended uses of the				D + V +	40			-		
Pal	t VI Investments - Land, Building										
	Description of investment	(a) Cost or o		• -	or other (other)		oreciation	1	(d) Boo	k valu	е
1a	Land			··			************				
b	Buildings					_					
c	Leasehold improvements .										
d	Equipment .										
е	Other										
Total	l. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colum	n (B), line 1	10(c).)			•			0.

▶

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

^{2.} FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

	t Vt Proposition of Change in Net Asset from France 2004	- A 1141 E1			2310300 Page 4
	** Reconciliation of Change in Net Assets from Form 990 to	o Audited Fin		tement	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		7,750,089
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		538,756
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		7,211,333.
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses	-	6		
7	Prior period adjustments .		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net). Add lines 4 through 8		9		0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a		10		7,211,333.
Pa	XII Reconciliation of Revenue per Audited Financial Statem	ents With Rev	enue per	Return	
1	Total revenue, gains, and other support per audited financial statements			1	7,923,899.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	i 1			
а	Net unrealized gains on investments	2a		_	
ь	Donated services and use of facilities	2b -	173,810	<u>'-</u>	
С	Recoveries of prior year grants	2c		_	
d	Other (Describe in Part XIV.)	2d		_	
е	Add lines 2a through 2d			2e	173,810.
3	Subtract line 2e from line 1			3	7,750,089.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_	
	Other (Describe in Part XIV.)	4b		_	_
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	W/M- F		5	7,750,089.
	† XIII Reconciliation of Expenses per Audited Financial Staten	nents With Ex	penses po		
1	Total expenses and losses per audited financial statements			1	712,566.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	172 010	,	
a	Donated services and use of facilities		173,810	<u>'- </u>	
	Prior year adjustments	2b			
	Other losses	2c		-	
	Other (Describe in Part XIV.)	2d		- $ $	172 010
_	Add lines 2a through 2d	•		2e	173,810.
3	Subtract line 2e from line 1			3	538,756.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
	Other (Describe in Part XIV.)	_4b		-	^
_	Add lines 4a and 4b		•	4c	520.756
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				538,756.
	t XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part				
X, lın	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com	plete this part to	provide any a	additional	information.
			 		
				_	
					
					
					
					

SCHEDULE O

Department of the Treasury

(Form 990)—

Supplemental Information to Form 990

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

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization

M-1 RAIL

Employer identification number 26-2310566

FORM 990, PART VI, SECTION A, LINE 2: SIX OF THE MEMBERS OF THE

ORGANIZATION'S BOARD OF DIRECTORS, ROGER S. PENSKE, MATTHEW P. CULLEN,

ATANAS ILITCH, GEORGE W. JACKSON, JR., RICHARD RAPSON, AND S. MARTIN

TAYLOR, ARE ALSO MEMBERS OF THE BOARD OF DIRECTORS OF DOWNTOWN DETROIT

PARTNERSHIP, INC. ("DDP"), A TAX-EXEMPT ORGANIZATION UNDER SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE, AND ANN LANG, AN OFFICER OF THE

ORGANIZATION, IS ALSO AN OFFICER OF DDP. THE ORGANIZATION HAS A SHARED

SERVICES AGREEMENT WITH DDP.

FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION HIRED A PUBLIC ACCOUNTING FIRM TO PREPARE FORM 990. MANAGEMENT REVIEWED THE RETURN PRIOR TO DISTRIBUTING A DRAFT RETURN TO BOTH THE TREASURER (WHO IS A BOARD MEMBER) AND CHIEF FINANCIAL OFFICER FOR THEIR REVIEW. COMMENTS FROM THESE INDIVIDUALS WERE REVIEWED AND APPROPRIATELY INCORPORATED INTO THE FINAL FORM 990 THAT WAS FILED. A FINAL COPY OF THE FORM 990 WAS PROVIDED TO EACH BOARD MEMBER VIA E-MAIL PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS PRESENTED TO THE APPLICABLE PARTIES ANNUALLY.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

AVAILABLE TO THE PUBLIC UPON REQUEST.

(Rev. January 2011)

Application for Extension of Time To File an Exempt Organization Return

'nternal Reven	f the Treasury nue Service	► File a sepa	rate appli	ication for each return.				
• If you ar	re filing for an Aut	omatic 3-Month Extension, complet	e only Pa	irt I and check this box		>	X	
•	•	•	_	complete only Part II (on page 2 of this	form)			
				tic 3-month extension on a previously fil		n 8868.		
		•		a 3-month automatic extension of time to			ration	
	=			sion of time. You can electronically file F	-			
of time to f	file any of the form	ns listed in Part I or Part II with the exc	eption of	Form 8870, Information Return for Tran	sfers As	sociated With Cert	taın	
	-			(see instructions). For more details on the				
		ick on e-file for Chanties & Nonprofits		·				
Part I	Automatic	3-Month Extension of Time	Only su	bmit original (no copies needed)				
A corporat	tion required to file	Form 990-T and requesting an auton	natic 6-mo	onth extension - check this box and com	plete			
Part I only	•					>		
	orporations (includ me tax returns.	ding 1120-C filers), partnerships, REMI	ICs, and ti	rusts must use Form 7004 to request an	extens	on of time		
Type or	Name of exemp	t organization			Emplo	yer identification	number	
print		-						
	M-1 RAIL				26	-2310566		
File by the due date for	Number, street,	and room or suite no. If a P.O. box, se	e instruc	tions.		-		
filing your return See	600 RENAISSANCE CENTER, NO. 1760							
instructions								
		e return that this application is for (file	· 	γ			0 1	
Application	on		Return	Application			Return	
's For			Code	Is For			Code	
<u>rm 990</u>	D		01	Form 990-T (corporation)			07	
Form 990-			02	Form 1041-A			08	
Form 990-			03	Form 4720		09		
Form 990-		08(a) 44(a+1)	04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above)			06	Form 6069 Form 8870			11	
FOITH 990°	r (trust other trial			ENAISSANCE CENTER, S	ניוי דוו:	1760 -	12	
• The bo	oke are in the car	e of ▶ DETROIT, MI 482			.0111	1,00		
	one No. ► <u>(31</u>			FAX No ▶				
		not have an office or place of business	s in the Ur					
	_	rm, enter the organization's four digit (•	ie ie for	the whole group, c	hack this	
box ▶ [t of the group, check this box	,	ach a list with the names and EINs of all				
		3-month (6 months for a corporation	required	to file Form 990-T) extension of time until ation return for the organization named a	til .		101.	
in fo	r the organization		corganiza	mon return for the organization named a	wove. I	HE EXTENSION		
is 10 ► T	calendar year							
	X tax year begir		^-	nd ending SEP 30, 2010				
	tax year begin	ming	, all	lo ending DEL SOY ZOTO		_ •		
2 If the	e tax year entered Change in acco	I in line 1 is for less than 12 months, cunting period	heck reas	son Initial return Fina	al return			
	• •	or Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any		•		
	refundable credits	See Instructions			3a	\$	0	

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

estimated tax payments made. Include any prior year overpayment allowed as a credit Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,

by using EFTPS (Electronic Federal Tax Payment System) See instructions

0.

orm 8868 (Rev. 1-2011)	· ·				Page 2
If you are filing for an Additional (Not Automatic) 3-Month E					<u>X</u>
Note. Only complete Part II if you have already been granted an			Form	8868.	
If you are filing for an Automatic 3-Month Extension, comp					
Part II Additional (Not Automatic) 3-Month	Extensio	n of Time. Only file the original (no o	1		
ype or			Empl	loyer identification	n number
print M-1 RAIL			۱ ,	6-2310566	
ile by the	coo lootruo	tions		0-2310300	
ue date for 600 RENAISSANCE CENTER, NO		tions.			
ling your etum See City, town or post office, state, and ZIP code. For a		tress see instructions			
DETROIT, MI 48243-1802	.o.o.g/, acc				
Enter the Return code for the return that this application is for (ile a separa	te application for each return)			0 1
Application	Return	Application			Return
s For	Code	Is For			Code
orm 990	01			·	
Form 990-BL			08		
Form 990-EZ 03 Form 4720				·	09
Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069					10
Form 990-T (sec. 401(a) or 408(a) trust)			11		
form 990-T (trust other than above) STOP! Do not complete Part II if you were not already grant	06	Form 8870		d Farm 9969	12
The books are in the care of 600 RENAISSANC					
Telephone No. ► (313) 566-8250	<u> </u>	FAX No. ►		1002	
If the organization does not have an office or place of busine	ss in the Ui				
If this is for a Group Return, enter the organization's four dig			is is fo	r the whole group.	check this
nox ▶ . If it is for part of the group, check this box ▶		ach a list with the names and EINs of al		- ,	
4 I request an additional 3-month extension of time until		Т 15, 2011			
5 For calendar year , or other tax year beginning _	OCT 1	, 2009 , and ending	SEP	30, 2010	
6 If the tax year entered in line 5 is for less than 12 months,	check reas	son: Initial return	Final r	return	
Change in accounting period					
7 State in detail why you need the extension	mo	WELLE DIEL FOR A COL			
ADDITIONAL TIME IS NECESSARY	TO CO	MPILE DATA FOR A CO	<u> 1275</u>	TE AND AC	CURAT
RETURN.					
Par lithin application in far Form 200 Rt. 000 RF 000 T 4700			1	· · · · · · · · · · · · · · · · · · ·	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720 nonrefundable credits. See instructions.	90	s	0		
b If this application is for Form 990-PF, 990-T, 4720, or 606	anter any	refundable credits and estimated	8a	3	
tax payments made. Include any prior year overpayment					
	Q.110 W G G G G	a orean and any amount paid	8b	\$	0
previously with Form 8868.	<u></u> _		 		
previously with Form 8868. c Balance due. Subtract line 8b from line 8a. include your	oayment wr	th this form, if required, by using	1		
		th this form, if required, by using	8c	\$	0