

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form **Return of Organization Exempt From Income Tax** 

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

Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

**Open to Public** Inspection

Α	For the	2010 calend	lar year, o	r tax year b	eginning		, aı	nd en	ding									
В		applicable		of organization									D	Empl	oyer ident	ification numbe	r	
	Address	change	LODE STITEOUS OUTEDDOUG WOLD															
	Name ch	hange	C/0	FIRST	NATIO	NAL BAI	NK		<del></del>					<u>35</u>	-1046	<u> 5714                                     </u>	_	
	Initial ret	turn	Number a	and street (or f	PO box, if m	iail is not deliver	red to street	addre	ss)		l	Room/suit	e E	Telep	hone numb	er		
Ц	Termina	ited	P.O.	BOX 2	248									_		<del></del>		
	Amende	ed return	-	wn, state or co		P + 4							F	F Group Exemption				
	Applicati	ion pending		ERDALI	<u> </u>		IN	461	20				<u> </u>	Num		<u> </u>		
G			X Cash	Accrual	Other (spe	ecify) 🕨						H Ch	eck 🕨 🗵	If the	e organizati	on is <b>not</b>		
1	Website	e: ▶ <u>N/</u>	A	<u> </u>					_			req	uired to att	ach Sci	nedule B			
<u>J</u>	Tax-exe	x-exempt status (check only one) — X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527 (Form 990, 90)										r 990-PF)_						
K	Check >	If the c	organization	is not a section	on 509(a)(3) s	upporting organ	nization <b>and</b>	l its gro	oss receip	ts are n	ormally r	ot more th	an \$50,000	Α				
	Form 99	90-EZ or Form 99	90 return is	not required th	nough Form 9	90-N (e-postca	rd) may be	require	d (see ins	struction	s) But if	the organiz	ation choo	ses				
	to file a r	return, be sure t	o file a com	plete return													_	
L	Add lines	s 5b, 6c, and 7b	, to line 9 to	determine gro	oss receipts	If gross receipts	are \$200,0	100 or 1	more, or if	total as	sets (Pa	rt II,				26 60		
		column (B) belov												<u> </u>		36,60	4	
F	art 1					ges in Net							struction	s tor i	Part I)	X	7	
	<del>1</del>					tule O to res	spond to	any q	uestion	in this	s Part I			<u> </u>	<del></del>	6,38		
	1	Contributions,												1	<del> </del>	7,40		
	2	-		_		nt fees and co	ontracts							2	<del>                                     </del>		=	
	3	Membership		assessmen	ts									4	<del>                                     </del>	5,58	6	
	4 5-	Investment in		la a <b>f</b> aanata	-4646					ا جم ا	ì	1,	7,226				<u> </u>	
	5a	Gross amou				nventory				5a 5b			1,397	1				
	b	Less cost of			•	v (Subtract line	5h from line	52)			See	Stmt	<u> </u>	5c	1	-4,17	1	
		c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  See Stmt  Gaming and fundraising events							- 30	See	Stmt	_						
٥	a	-		•	Schodulo (	G if greater th	an									J		
ne E	"	\$15,000)	ie iioiii ga	illing (allaci)	i ochedule v	o ii gieatei tii	iaii			6a	1							
Revenue	ь	Gross incom	a from fur	ndraising eve	ants (not inc	eludina \$				$\overline{}$	ntributio	ne		1				
Œ				_	-	tach Schedule	e G if the			- 01 001	iiiibatio	113						
	1		•	-		exceeds \$15,0				6ь								
	C		-			aising events	,,,,			6c				1				
=	d					sing events (a	add lines 6	a and	6b and	للبتتب	ct			1				
₹		line 6c)	(,	gg										6d				
<b>9</b>	7a	Gross sales	of invento	rv. less retur	rns and allo	wances				7a	[							
<b>-</b>	Ь	Less cost of		•						7b				]				
	С	Gross profit	or (loss) fr	om sales of	inventory (S	Subtract line 7	7b from lin	e 7a)						7c				
	8	Other reveni	ue (descrit	oe in Schedi	ıle O)									8				
	9	Total reven	ue. Add lır	es 1, 2, 3, 4	, 5c, 6d, 7c	, and 8		4					<u> </u>	9		15,20		
Н	10	Grants and s	sımılar am	ounts paid (l	ist in Sched	lule O)			REC	EIV	ΕU			10	<u> </u>	4,86	<u>5</u>	
Z	11	Benefits paid	d to or for i	members			1	_	<del></del>			7있		11				
3	12	Salanes, oth	er comper	nsation, and	employee b	penefits	ļç	£47	MAY	1 6	2011	RS-OSC		12				
Ci	13	Professional	fees and	other payme	ents to indep	endent contr	actors	<b>V</b>  ;	יראואו	10				13		2,94	<u>, 0</u>	
EX PROPERTY EXPRESSION ED	14	Occupancy,	rent, utiliti	es, and mair	ntenance		1	L	~~~		1 17	그느		14	<u> </u>			
ω	15	Printing, pub	olications, j	oostage, and	d shipping				OGD	EN	<u>, U I</u>			15	<u> </u>		_	
	16	Other expen	ses (desc	nbe in Sched	dule O)		_							16		4,72		
_	17	Total expen	ses. Add	lines 10 thro	ugh 16					, ,			<u></u> ▶	17	ļ	12,52		
er.	18	Excess or (d	leficit) for t	he year (Sul	btract line 1	7 from line 9)								18	<b></b>	2,67	9	
set	19			-		ear (from line	27, colum	n (A))	(must a	gree w	ıth				1	40	_	
Net Assets		end-of-year	-		=									19	ļ	187,41		
Net	20	-				(explain in So							_	20	<del> </del> -	5,47		
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351046714 05/11/2011 1 00 PM  Form 990-EZ (2010) MARY ALLI	SON CHILDREN'S HON	Æ 35	-1046714			Page 2
•	e the instructions for Part II)					<u></u>
Check if the organization	n used Schedule O to respond to	any question in this P				
			(A) Beginning of year	$\overline{}$		End of year
22 Cash, savings, and investments		<u> </u>	187,4	$\overline{}$	22	195,562
23 Land and buildings				0		<del></del>
24 Other assets (describe in Schedule O)		_	105.4	0	24	105 500
25 Total assets		_	187,4		25	195,562
26 Total liabilities (describe in Schedule (	•		107 1	9	26	105 560
27 Net assets or fund balances (line 27 c			187,4	12		195,562
	m Service Accomplishmen	•		x		xpenses
	n used Schedule O to respond to	any question in this P	art III		• •	d for section
What is the organization's primary exempt p	ourpose?					and 501(c)(4)
See Schedule O	<del></del>	<del> </del>			•	ions and section
Describe what was achieved in carrying out	- · · · · · · · · · · · · · · · · · · ·					i) trusts, optional
the services provided, the number of persor	ns benefited, or other relevant informa	tion for each program titl	<u>e</u>		for others	3)
28						
				l	00-	
(Grants \$	If this amount includes foreign grant	s, check here		-H	28a	
29				1		
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(Grants \$	If this amount includes foreign grants	s, cneck nere		╙╌┸┥	29a	
30						
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(Grants \$	If this amount includes foreign grants	s, check here		Щ	30a	<del></del>
31 Other program services (describe in Sc (Grants \$ 4,865)	nedule () If this amount includes foreign grant:	bd-b	_	$\Box$	24.5	10 500
(Carants & - capan)						
	81.1.2.1.3	s, check here		┶╫	31a	12,528
32 Total program service expenses (add	l lines 28a through 31a)		t componented (	500.1	32	12,528
32 Total program service expenses (add Part IV List of Officers, Directors	l lines 28a through 31a) s, Trustees, and Key Employees. Li	st each one even if no		▶ see t	32	12,528
32 Total program service expenses (add Part IV List of Officers, Directors	l lines 28a through 31a)	st each one even if no any question in this P	art IV		32	12,528
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Total program service expenses (add Part IV List of Officers, Directors Check if the organizatio  (a) Name and  JAMES R. JACKSON PO BOX 218 GINGER SCOTT 1003 MILL POND LANE; SUITE A CAROL EMERY 709 HIGHRIDGE AVENUE JOE FERGUSON 951 DEERFIELD COURT MATTHEW HEADLEY 3RD FLOOR COURTHOUSE LUCY WIELAND 315 GREENWOOD AVENUE DARREN HUGHES 3012 WEST CR 100 SOUTH DONNA HOUSER 7948 NORTH CR 665 EAST MIKE GOSS	Innes 28a through 31a)  In used Schedule O to respond to address  ROACHDALE IN 46172 GREENCASTLE IN 46135	st each one even if no any question in this P  (a) Title and average hours per week devoted to position  PRESIDENT  0.00  TREASURER  0.00  SECRETARY  0.00  VICE PRESIDES  0.00  BOARD MEMBER  0.00  BOARD MEMBER	art IV (c) Compensation (If not paid, enter -0)  0  0  0  0  0  0  0  0	(d) emplo defer	32 the instructi  Contributions to yee benefit plans red compensation	12,528 ons for Part IV)  (e) Expense account and other allowances  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Total program service expenses (add Part IV List of Officers, Directors Check if the organizatio  (a) Name and  JAMES R. JACKSON PO BOX 218 GINGER SCOTT 1003 MILL POND LANE; SUITE A CAROL EMERY 709 HIGHRIDGE AVENUE JOE FERGUSON 951 DEERFIELD COURT MATTHEW HEADLEY 3RD FLOOR COURTHOUSE LUCY WIELAND 315 GREENWOOD AVENUE DARREN HUGHES 3012 WEST CR 100 SOUTH DONNA HOUSER 7948 NORTH CR 665 EAST MIKE GOSS	Innes 28a through 31a)  In used Schedule O to respond to address  ROACHDALE IN 46172 GREENCASTLE IN 46135	st each one even if no any question in this P  (a) Title and average hours per week devoted to position  PRESIDENT  0.00  TREASURER  0.00  SECRETARY  0.00  VICE PRESIDES  0.00  BOARD MEMBER  0.00  BOARD MEMBER	art IV (c) Compensation (If not paid, enter -0)  0  0  0  0  0  0  0  0	(d) emplo defer	32 the instructi  Contributions to yee benefit plans red compensation	12,528 ons for Part IV)  (e) Expense account and other allowances  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Total program service expenses (add Part IV List of Officers, Directors Check if the organizatio  (a) Name and  JAMES R. JACKSON PO BOX 218 GINGER SCOTT 1003 MILL POND LANE; SUITE A CAROL EMERY 709 HIGHRIDGE AVENUE JOE FERGUSON 951 DEERFIELD COURT MATTHEW HEADLEY 3RD FLOOR COURTHOUSE LUCY WIELAND 315 GREENWOOD AVENUE DARREN HUGHES 3012 WEST CR 100 SOUTH DONNA HOUSER 7948 NORTH CR 665 EAST MIKE GOSS	Innes 28a through 31a)  In used Schedule O to respond to address  ROACHDALE IN 46172 GREENCASTLE IN 46135	st each one even if no any question in this P  (a) Title and average hours per week devoted to position  PRESIDENT  0.00  TREASURER  0.00  SECRETARY  0.00  VICE PRESIDES  0.00  BOARD MEMBER  0.00  BOARD MEMBER	art IV (c) Compensation (If not paid, enter -0)  0  0  0  0  0  0  0  0	(d) emplo defer	32 the instructi  Contributions to yee benefit plans red compensation	12,528 ons for Part IV)  (e) Expense account and other allowances  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Total program service expenses (add Part IV List of Officers, Directors Check if the organizatio  (a) Name and  JAMES R. JACKSON PO BOX 218 GINGER SCOTT 1003 MILL POND LANE; SUITE A CAROL EMERY 709 HIGHRIDGE AVENUE JOE FERGUSON 951 DEERFIELD COURT MATTHEW HEADLEY 3RD FLOOR COURTHOUSE LUCY WIELAND 315 GREENWOOD AVENUE DARREN HUGHES 3012 WEST CR 100 SOUTH DONNA HOUSER 7948 NORTH CR 665 EAST MIKE GOSS	Innes 28a through 31a)  In used Schedule O to respond to address  ROACHDALE IN 46172 GREENCASTLE IN 46135	st each one even if no any question in this P  (a) Title and average hours per week devoted to position  PRESIDENT  0.00  TREASURER  0.00  SECRETARY  0.00  VICE PRESIDES  0.00  BOARD MEMBER  0.00  BOARD MEMBER	art IV (c) Compensation (If not paid, enter -0)  0  0  0  0  0  0  0  0	(d) emplo defer	32 the instructi  Contributions to yee benefit plans red compensation	12,528 ons for Part IV)  (e) Expense account and other allowances  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Form	990-EZ (2010) MARY ALLISON CHILDREN'S HOME 35-1	046714		Р	age <b>3</b>
Pa	other Information (Note the statement requirements in the instructions for Part	<b>/</b> )			
	Check if the organization used Schedule O to respond to any question in this Part \	/			
				Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed	i			
	description of each activity in Schedule O		33	[]	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a conf	ormed	ĺ		
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain to				
	change on Schedule O (see instructions)		34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but	ut <b>not</b> reported			
	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T	•			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)	(4).	ĺ		
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements		35a		X
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?		35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1			
•	during the year? If "Yes," complete applicable parts of Schedule N	•	36		x
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a			
_		[ J/ a ]	37b	1	х
b	Did the organization file Form 1120-POL for this year?		3/5		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee of		20-	1	х
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return		38a		
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b			
39	Section 501(c)(7) organizations Enter				
а	Initiation fees and capital contributions included on line 9	39a			
b	Gross receipts, included on line 9, for public use of club facilities	39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		1		
	section 4911 ▶, section 4912 ▶, section 4955 ▶		—— l		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess		•		Ī
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not	been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		X
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on				
	organization managers or disqualified persons during the year under sections 4912,		-		
	4955, and 4958	<b></b>			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c				l
	reimbursed by the organization	<b></b>			ŧ
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter				1
	transaction? If "Yes," complete Form 8886-T		40e		X
41	List the states with which a copy of this return is filed   IN				
42a	The organization's books are in care of ▶ FIRST NATIONAL BANK	Telephone no	<b>&gt;</b>		
	P.O. BOX 248				
	Located at ▶ CLOVERDALE	IN ZIP+4	<b>46120</b>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other auth	onty			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	ıal		Yes	No
	account)?		42b		X
	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 E	lank			Ī
	and Financial Accounts.				ŧ
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c	i '	x
·	If "Yes," enter the name of the foreign country		<u> </u>		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here				▶ [
43		<b>⊾</b> 1.	43		
	and enter the amount of tax-exempt interest received or accrued during the tax year		43 <u> </u>		
				V	N-
44-	Did the executation months and desired and		F	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			1	<b>.</b>
-	completed instead of Form 990-EZ		44a	ļ	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be				
	completed instead of Form 990-EZ		44b	<del>                                     </del>	X
С	Did the organization receive any payments for indoor tanning services during the year?		44c	<b> </b>	X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an				1
	explanation in Schedule O		44d	<u> </u>	<u> </u>
			Form <b>9</b> 9	30-EZ	(2010

DAA

Form 9	90-EZ (2010)	MARY	ALLISON	CHILDRE	N'S	HOME		35	5-1046714				_ <u>P</u>	age 4
													Yes	No
45 ° I	s any related or	rganization a	controlled entity	of the organizat	tion with	hin the mean	ing of se	ection 512(b	)(13)?		[	45		X
		=	any payment from	-										
r	neaning of sect	tion 512(b)(1	3)? If "Yes," Form	n 990 and Sche	dule R	may need to	be com	pleted inste	ad of					
F	orm 990-EZ (s	ee instructio	ns)								ļ	45a		X
<b>46</b> [	old the organiza	ation engage	, directly or indire	ctly, in political	campai	gn activities	on beha	lf of or in op	position					
			e? If "Yes," comp									46_		X
Part									charitable tru			tion		
	501(	c)(3) organ	izations and se	ction 4947(a)	(1) nor	nexempt cha	arıtable	trusts mu	st answer questi	ons 47-49	∌b			
	and s	52, and cor	mplete the table	s for lines 50	and 5	1								
	Ched	ck if the org	janization used	Schedule O t	o resp	ond to any	questio	n in this P	art VI					<u> </u>
											ſ		Yes	No
	-		in lobbying activi									47		X
	=		as described in s								}	48		X
			ny transfers to ar			e related org	anızatıoı	υs			}	49a		
		•	anization a sectio	•							ι	49b		
	•		•	•			•		directors, trustees					
					ensatio	on from the o		e and average	is none, enter "No	ne (d) Contri	butions to	(e)	Expens	
	(8	a) Name and a	nddress of each emp than \$100,000	loyee paid more			hour	s per week	(-,,	employee be deferred cor			count ar	
None							devol	ed to position		deletted wi	IIIpensation	Other	allowal	ices
				·									_	
							1							
				· · · · · · · · · · · · · · · · · ·			1							
												_		
							<u> </u>							
							<u> </u>							
			oyees paid over \$					▶ _		_				
	•		•	•		•	t contrac	tors who ea	ach received more	than				
			rom the organizat				<del></del>				41) 0			
		d address of e	ach independent co	ntractor paid more	e than \$	100,000		(0)	Type of service		(c) C	ompens	sation	
None	1													
									·					
							ļ							
					<del></del>									
							ļ							
			·											
				****										
d 7	otal number of	f other indep	endent contractor	s each receivir	ng over	\$100,000		<b></b>						
<b>52</b> [	old the organiza	ation comple	te Schedule A? N	lote All section	501(c)	(3) organizat	tions and	d 4947(a)(1	)			_		
r	onexempt cha	ritable trusts	must attach a co	mpleted Sched	ule A						X	Yes		No
									and to the best of my	knowledge a	and belief, it	IS		
true, cor	rect, and complet	te Declaration	of preparer (other t	pan oπicer) is bas	sed on all	i information of	r wnich pr	eparer nas ar	ny knowledge	<del></del>				
Sign	<b>  X</b>		y Up						5/12					
_	Sign	patare of office	er / d . ' Sa	24/ -	TOU	CISUK	-01		Date					
Here	Tvo	e or print nam	e and title	UIT,	<u> </u>	UNUL	<del>/ C</del>			_				—
	<u></u>	e preparer's na			Preparer	's signature			Date			PTIN		
Paid					1	1611		~ , , , , , ,	C 1 1		heck ıf	1		
Paid Prepa		Hammer CF		Commons	7/0	UKUU.	17	······································	<del></del>		elf-employed	[P00	02836	5
Use C	-1		Hammer & 25 South			PA's				Firm's EIN I				
Jac U	Firm's add					135-04	12			Dhe	765-	652	_60	<b>A</b> 1
Marith	e IPS discuss f		Greencast the the preparer s				14			Phone no	/ <del>65 -</del>	$\overline{}$	- 0 9 es	No.
May th	e ino discuss i	ans return W	iui uie piepaiers	nown above / S	ee mst	i uctions			<del>.</del>				95   N-F7	

## SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

MARY ALLISON CHILDREN'S HOME C/O FIRST NATIONAL BANK

Employer identification number 35–1046714

			<del> </del>									<del></del>		
P	art l	Reas	on for Public C	harity	Status (All organizations	must co	omplete	this p	art.) S	ee ins	tructio	ons.		
The	orgar	nization is not	a private foundation t	oecause	it is (For lines 1 through 11, che	eck only or	ne box )		_					
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).												
2		A school des	chool described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
3		A hospital or	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
		city, and state												
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
		section 170(b)(1)(A)(iv). (Complete Part II )												
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	X													
-		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)												
8					70(b)(1)(A)(vi). (Complete Part II	1)								
9		_			more than 33 1/3% of its suppo	•	ntributions	memb	ershio fe	es and	aross			
·	لــا	_	•		ot functions—subject to certain e						-			
				-	d unrelated business taxable inco	-								
			-		, 1975 See section 509(a)(2).	•			O Dao.					
10		•	•		xclusively to test for public safety	•	•	a)(4)						
11	H	-			xclusively for the benefit of, to pe		•		camy on	t the				
••	ш	_	•		d organizations described in sec				•		tion			
			• •		e type of supporting organization	-								
		a Type	L	pe II	c Type III–Functions			d		e III–Otl	har			
е					nization is not controlled directly			,						
·	لــا		•	-	than one or more publicly suppo		• •		•					
		or section 509	~	na otner	than one of more publicly suppe	orica organ	nzations (	103011DC	u 171 3000	1011 303	(4)(1)			
f				en deter	mination from the IRS that it is a	Type I Ty	mell or T	voe lil e	unnortin	^				
•		_	check this box	en deten	inination from the IRS that it is a	Type I, Ty	pe II, UI I	ype iii s	арроппі	y				
_					on accounted any set or contribute	an fram as	ou of the							
g			_	ganizati	on accepted any gift or contributi	ion irom ar	ly of the							
		following per				41		d (:\ .					Vaa	Na.
			=	=	ntrols, either alone or together wi	ıtn persons	s describe	ea in (ii) a	ana			44-65	Yes	No
					supported organization?							11g(i)		
			member of a person		* *							11g(ii)		
			,		escribed in (i) or (ii) above?							[11g(iii	<u>)</u>	<u> </u>
<u>h</u>				about th	e supported organization(s)	T # 5					1			
(i)		e of supported anization	(ii) EIN		(iii) Type of organization (described on lines 1–9		organization		ou notify	(vi) organizat	is the	(vii) Am sup		
	U, g	amzation			above or IRC section		sted in your document?		of your	(i) organi	zed in the	3 <b>0</b> p	,011	
					(see instructions))	<u> </u>	T		port?		S?			
		· · ·				Yes	No	Yes	No	Yes	No			
(A)														
		·					<u> </u>		ļ					
(B)														
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(C)														
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(D)														
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(E)			,											
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Page 2

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support  idar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	124	3,350	3,300	6,527	6,388	19,689
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	124	3,330	3,300	0,327	3,300	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	124	3,350	3,300	6,527	6,388	19,689
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						10 250
_	shown on line 11, column (f)	ļ					12,359
<u>6</u> Sec	Public support. Subtract line 5 from line 4 tion B. Total Support	<u> </u>		I			7,330
	idar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	—···		3,300	6,527	6,388	19,689
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,488	3,350 5,799	5,654	4,876	5,585	27,402
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						47,091
12	Gross receipts from related activities, etc. (	see instructions)				12	12,990
13	First five years. If the Form 990 is for the o	organization's first, s	econd, third, fourth	n, or fifth tax year as	s a section 501(c)(3	)	
	organization, check this box and stop here						<b>▶</b> □
Sec	tion C. Computation of Public Su	ipport Percenta	age				
14	Public support percentage for 2010 (line 6,	column (f) divided b	y line 11, column (	f))		14	15.57%
15	Public support percentage from 2009 Sche	dule A, Part II, line 1	4			15	2.00%
16a	33 1/3% support test—2010. If the organiz	zation 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 qualif	ies as a publicly sup	ported organization	n			
b	33 1/3% support test—2009. If the organize check this box and stop here. The organize				33 1/3% or more,		▶ □
17a	10%-facts-and-circumstances test—201	•	• • •	•	or 16b, and line 14 i	s	
	10% or more, and if the organization meets						
	Part IV how the organization meets the "fac		•		•		
	organization			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- <b>,</b>		▶ [
ь	10%-facts-and-circumstances test—200	9. If the organization	did not check a bo	ox on line 13, 16a, 1	16b, or 17a, and line	e	
	15 is 10% or more, and if the organization i	•					
	Explain in Part IV how the organization med					/	
	supported organization			-			▶ [
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check t	this box and see		
	instructions						► X

Schedule A (Form 990 or 990-EZ) 2010

Part III Support Schedule

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

<u></u>	tion A. Dublic Company	quality under	tilo tooto liotoo	bolott, please			
	tion A. Public Support	( ) 0000	(1) 0007	T (-) 2000	(4) 2000	(=) 2010	(f) Total
		(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(i) i otai
1	Gifts, grants, contributions, and membership fees received (Do not include 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 business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support			<u> </u>			
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,					1	
	and 12)		<u> </u>		L	<u>                                     </u>	
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	<b>&gt;</b> [
Sec	tion C. Computation of Public Su	pport Percen	tage	·		·-···	
15	Public support percentage for 2010 (line 8,	column (f) divided	by line 13, column	<b>(f)</b> )		15	%
<u>16</u>	Public support percentage from 2009 Sche					16	%
Sec	tion D. Computation of Investme				··	<del></del>	
17	Investment income percentage for 2010 (lin			column (f))		17	%
18	Investment income percentage from 2009 S					18	<u> </u>
19a	33 1/3% support tests—2010. If the organ						. ┌
	17 is not more than 33 1/3%, check this bo	-					▶ [
b	33 1/3% support tests—2009. If the organ						<b>⊾</b> ⊢
20	line 18 is not more than 33 1/3%, check this  Private foundation. If the organization did		=				
Z.U	- cuvora ivoluomenti il ilie ottalivallili (il)						

Schedule A (Form 990 or 990-EZ) 2010 MARY ALLISON CHILDREN'S HOME

35-1046714

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

Other income

\$

0

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

10

OMB No 1545-0047

Name of the organization

MARY ALLISON CHILDREN'S HOME C/O FIRST NATIONAL BANK

Employer identification number

35-1046714

Form 990-EZ, Part I, Line 16 - Other Expenses

Description

Amount

GOLF SCRAMBLE

GOLF FEES/PRIZES \$ Expenses

3,786

125

4,723

Office Conferences/Meetings 812

Total \$

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description

Amount

ASSET ACCOUNT ADJUSTMENT

\$

5,471

Form 990-EZ, Part III - Primary Exempt Purpose TO PROVIDE A BENEVOLENCE FUND FOR AT-RISK CHILDREN OF PUTNAM COUNTY, INDIANA

Form 990-EZ, Part III, Line 31 - All Other Achievements PROVIDE BENEVOLENCE FUND FOR AT-RISK CHILDREN OF PUTNAM COUNTY, INDIANA