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Form	•	J	v

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)

OMB No 1545-0047

Open to Public

	nal Revenu	► The organization may have to use a copy of this	return to satisfy state r	eporting requiren	ents	Inspection
A	For the	2010 calendar year, or tax year beginning	, 2010, and endi	ng		, 20
В	Check if a	pplicable C Name of organization VILLAGE PRESBURGIUM	aween ENDOWNER	or Taust D	Employ	er identification number
	Address of				48.	-1203912
	Name cha	Number and street (or P O box if mail is not delivered to street a	address) Room/s	uite E	Telepho	one number
	Initial retu	m 6641 Missian ROAD		9	713-	262-4200
	Terminate	d City or town, state or country, and ZIP + 4	<u> </u>			
$\bar{\Box}$	Amended	Para 1/ 1 - 1/2 / 1 - 0		G	Gross r	eceipts \$ 1,704,173
$\overline{\sqcap}$		n pending F Name and address of principal officer				for affiliates? Yes No
_	, 155	, partially				ncluded? Yes No
<u> </u>	Tax-exem	pt status	4947(a)(1) or 527			list (see instructions)
<u>:</u>	Website		<u> </u>	H(c) Group e	xemptioi	n number 🕨
		ganization ☑ Corporation ☑ Trust ☑ Association ☑ Other ▶	L Year of form			of legal domicile
	art I	Summary	E Tour of form			
		Briefly describe the organization's mission or most signific	ant activities			
	' '	SUPPORT OF MISSIONS & MINISTELL	S OF VILLAGE	F PRESOUT		CHURCH
Activities & Governance	-	00(1021 01 1105,020 \$ 1105,020				
nar	-					
ver	2 0	Check this box ► ☐ if the organization discontinued its operations or	disposed of more than 25%	6 of its not assets		
ဋ္ဌ	1	Number of voting members of the governing body (Part VI,	•	o or no net assets.	3	12
φ		Number of independent voting members of the governing		 \	4	-0-
ite	1	Fotal number of individuals employed in calendar year 201	• •	, .	5	2
ξ	1	Total number of volunteers (estimate if necessary)	o (rait v, iiile za)		6	
Ă	1	otal number of volunteers (estimate if necessary)	\ line 12		7a	30
		Net unrelated business taxable income from Form 990-T, I	•		7b	
		vet unrelated business taxable income from 1 om 1 550-1, 1		Prior Year	10	Current Year
	8 (Contributions and grants (Part VIII, line 1h)		665,418	.	229, 391
Jue		Program service revenue (Part VIII, line 2g)		-0-		-0-
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d		_	1,474,782	
Ŗ	1	Other revenue (Part VIII, column (A), lines 5, 4d, 8c, 9c, 10c	·	2,067,15	0	1,414,102
		otal revenue—add lines 8 through 11 (must equal Part VIII,		2 722 52	,	17-1172
		Grants and similar amounts paid (Part IX, column (A), lines		2,732,570 466 50		1,704,173 547,960
		Benefits paid to or for members (Part IX, column (A), line 4)		466,50	6	341, 360
m		Salaries, other compensation, employee benefits (Part IX, colu	}	25 29	,	25 292
Expenses		Professional fundraising fees (Part IX, column (A), line 11e	, , ,	<u> </u>		7.196
Dec		otal fundraising expenses (Part IX, column (D), line 25)	, .	ے ہے	-	1,170
Ä		Other expenses (Part IX, column (A), lines 11a=11d, 11f=24	A	556	-	7,108
		otal expenses. Add lines 13-17 (must equal Part IX, colum		503.43		587,556
		Revenue less expenses. Subtract line 18 from line 12 O	1111 (A), 1111e 23) .			
_ v			· · · · · · · · · · · · · · · · · · ·	2 228 94 Beginning of Curre		I 116, 617 End of Year
Net Assets or Fund Balances	20 7	Fotal assets (Part X, line 16) MAR 2 4 2011		11.064.23	+	
Asse	21 7	otal liabilities (Part X, line 26)	• • • • •	-0-	74	12, 180, 849
E E	22	let assets or fund balances. Subtractiline 21 from line 20		·	z 9	12, 180, 849
	rt II	Signature Block		11,064,23	ا عر	12,100,047
		es of perjury, I declare that I have examined this return, including accompa	anving schedules and state	aments and to the	nest of m	v knowledge and belief it is
		and complete Declaration of preparer (other than officer) is based on all in				ly knowledge and belief, it is
		175/12/11		1		
Sig	n	Signature of officer	•	Date		
He		EXECUTIVE DIRECTOR			3/	21/2011
		Type or print name and title				
D	 : ~!	Print/Type preparer's name Preparer's signature	ΙD	ate	Ob 1 F	PTIN
Pa					Check L self-emp	if loyed
	eparer	Firm's name	<u> </u>	Firm's I		·
US	e Only	Firm's address >		Phone		
May	the IRS	discuss this return with the preparer shown above? (see	instructions)			· · Pes No
		ork Reduction Act Notice, see the separate instructions.	·- ·- ·-	No 11282Y		Form 990 (2010)

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission: SUPPORT OF MISSIONS & MINISTRIES OF VILLAGE PRESBYTERIAN C	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	— No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
4	If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Sect 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations others, the total expenses, and revenue, if any, for each program service reported	ıon
4a	(Code:) (Expenses \$ 500,301 including grants of \$) (Revenue \$)	
	GENERAL SUPPORT OF CHURCH PROGRAMS	
,		
4b	(Code:) (Expenses \$ 11, 280 including grants of \$) (Revenue \$)	
	SUPPORT OF CHURCH MISSION PROGRAM TO HELP HOMELESS FAMILIES	
	IN JOHNSON COUNTY	
4c	(Code.) (Expenses \$ 5500 including grants of \$) (Revenue \$)	
	SUPPORT OF CHURCH MUSIC PROGRAMS	
4d	Other program services. (Describe in Schedule O.)	_
4e	(Expenses \$ 27879 including grants of \$ 27879) (Revenue \$ −0−) Total program service expenses ► 547, 960	—

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	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 I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	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, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.		_	_
а	complete Schedule D, Part VI	11a		X
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X_
b	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20 a		20a		K
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21_	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	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 J	23		X
24a	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 24b through 24d and complete Schedule K If "No," go to line 25	24a		×
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		X
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d 25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		X
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 tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		Х_ Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 30	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	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 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		×
37	Did 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? <i>If "Yes," complete Schedule R</i> ,	30		,
	Part VI	37		×
38	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	38	X	

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check is contential to contains a response to any question in the Fart V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a -0-			_
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	i		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable gaming (gambling) winnings to prize winners?	1c		X
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. (see instructions)	,	7	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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			X
	account)?	4a		<u> </u>
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
En		5a		X
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 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?	5c		
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		
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		X
b	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			X
	required to file Form 8282?	7c		^
d	If "Yes," indicate the number of Forms 8282 filed during the year	- <u>-</u>	~	. _~
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	""		
Ū	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?	8		Ϋ́
9	Sponsoring organizations maintaining donor advised funds.			-
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		メ
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b]		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	ļ		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
100	· · · · · · · · · · · · · · · · · · ·	120		
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	· · · · · · · · · · · · · · · · · · ·	{		
a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O	134		
ь	Enter the amount of reserves the organization is required to maintain by the states in which			
-	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
h	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			. 🗆
Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	-	ĺ	
р 2	Enter the number of voting members included in line 1a, above, who are independent . 1b -0- Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		
_	any other officer, director, trustee, or key employee?	2	1	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		ζ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Κ,
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	×	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.			
а	The governing body?	8a	X	1
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			Х
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		-	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		<u> </u>
	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			
C4	organization's exempt status with respect to such arrangements?	16b	<u> </u>	<u> </u>
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3 for public inspection. Indicate how you make these available. Check all that apply.)s only	y) ava	ulable
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public	f intei	rest p	olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the)	
	Organization: > J. F. PORTER 6641 MISSION ROAD PRAIRIE VILLEE, KS (·

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Pэ	n	_	-	•

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

Check if Schedule O contains a response to any question in this Part VII [

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.

- 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, if any. 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Check this box if neither the organization no	r any relate	d org	anız	atio	n c	ompe	nsa	ated any currer	it officer, director	r, or trustee.
(A)	(B) (C)						(D)	(E)	(F)	
Name and Title	Average							Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) J. F. PORTER EXECUTIVE DIRECTOR	16			x	×	X		-0-	5৩, 7१,9	-0-
(2) PATRICIA MORRISPY SECRETARY	2			×	K			-0-	47,169	-0-
(3) BRIAN BURNS DIRECTOR		×						-0-		-0-
(4) ALICE CARROTT, DIRECTOR		×						-0-		-0-
(5) JENNIE CLARKE, DIRE OTOR		×						-0-		-6-
(6) ANDY COPE, DIRECTOR		X						-0-		-0-
(7) CARTER HARRISON DIRECTOR		Х						-0-		-o-
(8) JUDY HEETER DIRECTOR		×						-0-		-0-
(9) JAN KREAMER DIRECTOR		×						-0-		<i>م</i> .م
(10) JANE McKin, DIRECTOR		×						-0-		-D-
(11) JIM PINOTE, DIRECTOR		×						-0-		-0-
(12) GEORGE SITTERLES DIRECTE		X				·		-0-		-0-
(13) USA SCHELLHORN, DIRECTOR		*						-0-		-0-
(14) BECKY TILDEN, DIRECTOR		٦						-0-		-0-
(15)										
(16)										

Part	VII Section A. Officers, Directors, Trus	tees, Key I	Emplo	уеє	es, a	ınd	Highe	est	Compensated	Employees (continue	ed)	
	(A)	(B) (C)					(D)	(E)		(F)			
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tro	Institutional trustee	Officer	Key employee	Highest compensated employee	S Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation related organization (W-2/1099-MIS	s	Estima amoun othe compens from t organiza and rela organiza	t of r sation he ation ated
(17)													
(18)													
(19)													
(20)			-										
(21)													
(22)													-
(23)													
(24)													
(25)													
(26)													
(27)													
(28)													
1b	Sub-total							>					
C	Total from continuation sheets to Part							•		~			
d	Total (add lines 1b and 1c)							<u>\</u>	<u> </u>	97968		_	
2	Total number of individuals (including but reportable compensation from the organi		to tr	iose	list	ed :	above	e) w	no received m	ore than \$10	U,UUU II	n	
	reportable compensation from the organi	Zation										ΙΥ	es No
3	Did the organization list any former of employee on line 1a? If "Yes," complete											3	X
4	For any individual listed on line 1a, is the organization and related organizations												
5	Individual	·										4	×_
	for services rendered to the organization											5	×
Section	n B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization.	compensat	ed inc	dep	end	ent	contr	act	ors that receive	ed more than	\$100,0	000 of	
	(A) Name and business add	ress							(B) Description of s	ervices	C	(C) ompensati	on
	None							-	<u></u>			<u>.</u>	
	1-00-6	_			·								
	<u></u>	<u> </u>						-					_
2	Total number of independent contractor received more than \$100,000 in compens								nose listed ab	ove) who			

Part	VIII	Statement of Rev	enue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	1a	Federated campaigns	s 1a					
ran	b	Membership dues .						
s, g	С	Fundraising events .			1			
jifts ar a	d	Related organizations						
ıs, ç	е	Government grants (con						
tion r si	f	All other contributions, gi	ifts, grants,		1			
ibu		and similar amounts not inc	cluded above 1f	229, 391				
Contributions, gifts, grants and other similar amounts	g	Noncash contributions include						
S E	h	Total. Add lines 1a-1	f <u>.</u>	<u>,</u> . >	229,391			
ıne				Business Code	_ '	-		
ver	2a							
8	b							
ξ	С							
Sel	d				ļ			
La La	е							
Program Service Revenue	f	All other program sen						
	<u>g</u> 	Total. Add lines 2a-2 Investment income	T	>	*			
	3	and other similar amo			1474 782			
	4	Income from investment	*		7 102			
	5		· · · · ·		_			-
		rioyanico	(i) Real	(ii) Personal				· · · · · · · · · · · · · · · · · · ·
	6a	Gross Rents						
	b	Less: rental expenses			1			
	С	Rental income or (loss)			1			
	d	Net rental income or (▶	1	-		
	7a	Gross amount from sales of	(i) Secunties	(ii) Other				
		assets other than inventory]			
	b	Less cost or other basis]			
		and sales expenses .						
	С	Gain or (loss)		<u> </u>				
	d	Net gain or (loss) .		<u> ▶</u>				
Φ	_		i					
enne	8a	Gross income from fu	indraising					
		events (not including \$						
Other Re		of contributions reported See Part IV, line 18 .			ł			
the	.	Less: direct expenses			1			
Ò		Net income or (loss) fi			1		-	
		Gross income from ga		CVCINS . P				
		See Part IV, line 19 .						
	ь	Less: direct expenses	s b		1			
		Net income or (loss) f		ivities ►	†			
	10a	Gross sales of in	ventory, less					
		returns and allowance	es a		}			
	b	Less: cost of goods s				-		
	С	Net income or (loss) f					<u> </u>	
		Miscellaneous R	levenue	Business Code				
	11a							
	b					-		
	C	All ather recenses					 	
	d	All other revenue . Total. Add lines 11a-				-		
	е 12	Total revenue. See in			+ 704 173		 	
	_		······································		,			

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	547,960	547,960		
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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	25, 292	<u></u>	25, 292	
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 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
С	Accounting	·			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	7108		7108	
14	Information technology	',	. ==-	· · · · · · · · · · · · · · · · · · ·	
15	Royalties		-		
16					
	Occupancy				
17 18	Travel				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	Publicary	7.196			7.96
b					
С					
d					
e			- 		
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	587,556	547,960	32,400	7,196
26	Joint costs. Check here ▶☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	,	7, 5		F 990 (2010)
					- 000 (00.00)

P	art X	Balance Sheet			
	•		(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	506747	1	219446
	2	Savings and temporary cash investments	,	2	
	3	Pledges and grants receivable, net	<u> </u>	3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	-	5_	
ts	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	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	10,557,485	11	11,961,403
	12	Investments—other securities. See Part IV, line 11	, , , , , , , ,	12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	11,064732	16	17 180 849
	17	Accounts payable and accrued expenses		17	, ,
	18	Grants payable		18	
	19	Deferred revenue		19	_
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
ia		employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			
_		·		22	
	23 24	Secured mortgages and notes payable to unrelated third parties .		23	
	25	Unsecured notes and loans payable to unrelated third parties . Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
es		Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.		20	
2	27	Unrestricted net assets		27	10,370,665
ale	28	Temporarily restricted net assets		28	693567
P	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	1,116,617
Net	33	Total net assets or fund balances	11,064, 232	33	12 180 849
_	34	Total liabilities and net assets/fund balances		34	01 11

-Form 9	90 (2010)———————————————————————————————————		Pa	ige 12
Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			_
	Officer if Schedule O contains a response to any question in this rare XI	·-·		
1	Total revenue (must equal Part VIII, column (A), line 12)	70	4 17	3_
2	Total expenses (must equal Part IX, column (A), line 25)	58	<u>7,55</u>	<u> </u>
3		116	2,6	17
4		064	2.3	12_
5	Other changes in net assets or fund balances (explain in Schedule O)			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	180	,84	19
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			
	Movie		Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		1
b	Were the organization's financial statements audited by an independent accountant?	2b		×
С	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		
	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 separate basis, consolidated basis, or both:			
	☐ 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 Act and OMB Circular A-133?	3a	-	K
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	3b		
		Fort	n 990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

	Village	e Pa	ESBYTEMA	3 CHURCH	ENDOWA	1627	TRUST	•	48-	2039	912
Pai	ti Re	ason	for Public Cha	rity Status (All or	ganization	s must c	omplete	this pa	rt.) See i	nstruction	ons.
The o	organizatio	n is not	a private founda	ition because it is:	(For lines 1	through 1	1, check	only one	box)		
1				hes, or association			ed in sec	tion 170	(b)(1)(A)(i	i).	
2	A scho	ol desc	cribed in section	170(b)(1)(A)(ii). (A	tach Sched	ule E.)					
3	A hosp	oital or a	a cooperative ho	spital service orgai	nization des	cribed in	section 1	70(b)(1)	(A)(iii).		
4	A med	ıcal res	earch organization	on operated in con	junction with	n a hospit	al descril	bed in se	ection 17	0(b)(1)(A)	(iii). Enter the
	hospit	al's nar	ne, city, and state	ə. 							
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	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7											
8				n section 170(b)(1		mplete Pa	art II.)				
9	_	-						om contr	ibutions.	members	ship fees, and gross
											e than 331/3% of its
	suppo	rt from	gross investme	nt income and ui	nrelated bus	siness ta	xable inc	ome (les	ss sectio	n 511 ta	x) from businesses
	acquir	ed by tl	ne organization a	fter June 30, 1975	. See sectio	n 509(a)(2). (Com	olete Par	t III)		
10	☐ An org	anızatı	on organized and	operated exclusiv	ely to test fo	or public s	safety. Se	e sectio	n 509(a)((4).	
11	🔀 An org	ganızatı	on organized ar	d operated exclu	sively for th	ne benefi	t of, to p	perform	the funct	tions of,	or to carry out the
											9(a)(2). See section
	· . · .			describes the type	of supporting	ng organi	zation and	d comple	ete lines 1	1e throu	gh 11h.
	-	Type		• •	с 🗌 Тур		_	_		_	☐ Type III–Other
е											disqualified persons
				rs and other than	one or more	e publicly	supporte	ed organ	izations (described	l in section 509(a)(1)
_		tion 509						_			
f	organi	zation,	check this box .	written determin							be III supporting
g		August ng pers		ne organization ac	cepted any	gift or co	ontributio	n from a	iny of the	•	
				ndirectly controls, ody of the supporte						d in (ii) a	nd Yes No
	(ii) A f	amily m	nember of a perso	on described in (i) a	above? .						11g(ii)
	(iii) A 3	5% co	ntrolled entity of	a person described	d in (ı) or (ıı)	above? .					11g(iii)
h	Provid	e the fo	llowing informati	on about the supp	orted organ	ızatıon(s).					· · · · · · · · · · · · · · · · · · ·
(1)	Name of supp		(ii) EIN	(iii) Type of organizati		organization		ou notify		ls the	(vii) Amount of
	organizatio	n		(described on lines 1- above or IRC section	-	sted in your document?	col (i)	nization in of your	(i) organi	tion in col ized in the	support
				(see instructions))				oort?		S ?	_
					Yes	No	Yes	No	Yes	No	
(A),	ILLAGE ESBYTER		48-0559097	CHURCH	l X		K		X		547, 960
		IPC H	10 000,007	CROICER			-		,	-	311,700
(B)	U 4.	, , ,									
(C)					<u> </u>						
							<u> </u>		-	-	
(D)											
(E)											
T-1-1											

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name of the organization Employer identification number PRESBYTERIAN CHURCH ENDOWMENT TRUST 48-1203912 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds 2 1 Total number at end of year . . . Aggregate contributions to (during year) . -0-2 3 -0-Aggregate grants from (during year) . . 4 Aggregate value at end of year 158 376 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes 🖾 No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes 🖾 No Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements . Total acreage restricted by conservation easements . . . Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) 8 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

-Schedu	ile D (Form 990) 2010										Page 2
Par	t III Organizations Maintaining	Collections of	Art, Hi	storic	al Treas	ures, c	or Ot	her Similar	Ass	ets (co	ntınued)
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	ords, c	heck any	of the	follov	ving that are	a sig	inificant	use of its
а	Public exhibition		d		Loan or	exchang	e pro	grams			
b	Scholarly research		e								
C											
4	Provide a description of the organization		and exp	laın ho	w they fo	urther th	e org	ganization's ex	(emp	ot purpo	se in Parl
5	During the year, did the organization assets to be sold to raise funds rather										s 🗌 No
Par	line 9, or reported an amoun					ation an	swe	red "Yes" to	For		
1a	included on Form 990, Part X?								not	_	s 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIV and compl	ete the t	followi	ng table:						
									Am	ount	
С	Beginning balance						10	;			
d	Additions during the year						1d	1			
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amoun						$\overline{}$		-	☐ Ye	s 🗌 No
b	If "Yes," explain the arrangement in Pa										
	t V Endowment Funds. Comple		zation a	nswei	red "Yes	" to Fo	rm 9	90, Part IV, li	ine 1	10.	
		(a) Current year		rıor year		wo years b					years back
1a	Beginning of year balance .										
b	Contributions										
c	Net investment earnings, gains, and losses										
ď	Grants or scholarships				- -						
е	Other expenditures for facilities and programs			-							
f	Administrative expenses				1						
g	End of year balance				-				\dashv		
2	Provide the estimated percentage of t	he year end halan	ce held	26:	i						
- а	Board designated or quasi-endowmer			a3.							
b	Permanent endowment ▶	0/	/0								
C	Term endowment ▶ %										
3a	Are there endowment funds not in the		o organ	uzation	that are	hold an	d ad	ministered for	tha		
Ou	organization by:	s possession or th	ie Organ	iizatioi	ı ınaı are	neid an	u au	illillistered for	lile	_	Van Na
	•										Yes No
	(i) unrelated organizations								•	3a(i)	
L	(ii) related organizations								•	3a(ii)	
ь 4	If "Yes" to 3a(II), are the related organi Describe in Part XIV the intended uses					• •			•	3b	
Part				1							
	Description of investment	(a) Cost or ot		(b) C	ost or other (other)	basis		Accumulated epreciation		(d) Book	value
1a	Land								$oxed{oxed}$		
b	Buildings										
c	Leasehold improvements										
d	Equipment										
е	Other										
Total.	Add lines 1a through 1e. (Column (d) m	nust equal Form 99	90, Part	X, colu	ımn (B), I	ne 10(c)).) .	▶			

•	0===	•
	MAGE	

Part VII Investments - Other Securities	s. See Form 990. Part X.	line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year n	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)		· · · · · · · · · · · · · · · · · · ·	
(G)		<u> </u>	
(H)			
(1)	-		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶			
Part VIII Investments - Program Relate	d. See Form 990, Part >	(, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year n	
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u> (7)		- 	
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, P			
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
<u>(4)</u> (5)			
(6)			
(7)		***	
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, o		<u> </u>	
Part X Other Liabilities. See Form 990			
1. (a) Description of liability (1) Federal income taxes	(b) Amount	4	
		-	
(3)		\dashv	
(4)		-	
(5)		7	
(6)		7	
(7)			
(8)			
(9)		_	
(10)		_	
(11)		_	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIV, provide		the organization's financial states	ments that reports the
ELLIN TO INDULTION TOURIDLE, III FAIL AIV. DIOVIUL	s me leal of the footbole it	, me gruanizadun 5 ililalitiai Statei	nema maneuvita ilie

2. FIN 48 (ASC 740) 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 (ASC 740).

Schedu	le D (Form 990) 2010———————————————————————————————————			Page 4
Par	XI Reconciliation of Change in Net Assets from Form 990 to Au	dited Financial Staten	nents	3
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
			7	
7	Prior period adjustments		8	
8	Other (Describe in Part XIV.)		9	<u> </u>
9	Total adjustments (net). Add lines 4 through 8		10	
10	Excess or (deficit) for the year per audited financial statements. Combine			hurn
	Reconciliation of Revenue per Audited Financial Stateme			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	L 1		
а	Net unrealized gains on investments	2a		<u>_</u>
b	Donated services and use of facilities		- "	_ ^
С	Recoveries of prior year grants		_	
d	Other (Describe in Part XIV.)	2d	_	1 [
е	Add lines 2a through 2d		26	9
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a		
b	Other (Describe in Part XIV.)	4b		
С	Add lines 4a and 4b		40	c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.) <u></u>	5	
Part	XIII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses	per F	Return
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		.,2	
а	Donated services and use of facilities	2a	╝.	
þ	Prior year adjustments	2b		
С	Other losses	2c	_].·	
d	Other (Describe in Part XIV.)		7	
е	Add lines 2a through 2d		7 20	e
3	Subtract line 2e from line 1		3	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV.)	4b	7	
c	Add lines 4a and 4b		4	 C
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Part		<u>-</u>		· <u>-</u>
Comp Part \	elete this part to provide the descriptions required for Part II, lines 3, 5, and 7, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, dditional information.	9; Part III, lines 1a and 4; lines 2d and 4b. Also co	Part mplet	IV, lines 1b and 2b; e this part to provide
		·····		
		·····		<u></u>

Schedule D (Form 990) 2010							
Part XIV	Supplemental Information (continued)						
	·						

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047 2010

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection Employer identification number

Mission & Ministrales Surport of Church % □ (h) Purpose of grant Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II or assistance 48-1203212 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to XX es Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance TRUST (d) Amount of cash grant 547960 PRESBYTERIAN CHURCH ENDOWNERT Enter total number of section 501(c)(3) and government organizations (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance can be duplicated if additional space is needed. 48.0559097 Enter total number of other organizations (p) EIN (1) VILLAGE PRESOVTERIAN 1 (a) Name and address of organization CHURCH or government Victace Part II Part I (2) 2 ල 9 <u>®</u> 9 5 ₹ <u>S</u> E

Schedule I (Form 990) (2010)

Cat. No. 50055P

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Page 2		900								1933							90) (2010)
	in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. needed.	(f) Description of non-cash assistance							31	ditional information.							Schedule I (Form 990) (2010)
	zation answered "Yes" to	(e) Method of valuation (book, FMV, appraisal, other)								l, line 2, and any other add との みいいいゃん・							
	mplete if the organi:	(d) Amount of non-cash assistance								ion required in Part I, line なす いS Rをのりにをひ							
	United States. Co d.	(c) Amount of cash grant								ovide the information coor							
	idividuals in the l al space is neede	(b) Number of recipients								ete this part to provide							
Schedule I (Form 990) (2010)	Grants and Other Assistance to Individuals in the Ul Part III can be duplicated if additional space is needed.	(a) Type of grant or assistance								Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 「つん しนกละผ ผลพรร ォ ' บระ คะ คามจร์	PECEIVILG A GRANT						
Schedule I (Fo.	Part III		-	7	က	4	5	9		Part IV							,

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. ▶ Attach to Form 990.

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

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2010

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

48-1203712

Schedule R (Form 990) 2010 (g) Section 512(b)(13) controlled entity? (f) Direct controlling entity ž X Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes (f)
Direct controlling
entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) 501(2)(3) (d) Total income (d) Exempt Code section 501(0)(3) CHURCH (c)
Legal domicile (state
or foreign country) Cat No 50135Y (c)
Legal domicile (state lor foreign country) KANSUS (b) Primary activity (b) Primary activity GRUPEH (1) (5) KS 66208 For Paperwork Reduction Act Notice, see the Instructions for Form 990. VILLACE PAES BYTEMAN CHURCH, COCA! MISSION TO, MAIRIE VILLACE, (a) Name, address, and EIN of disregarded entity (a) Name, address, and EIN of related organization (3) Part II Ξ ₹ 9 <u>⊗</u> € E 2 ව 3 9

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Schedule R (Form 990) 2010

(h) Percentage ownership Schedule R (Form 990) 2010 (k) Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (i) General or managing partner? ŝ end-of-year assets Yes (g) Share of (i)
Code V—UBI
amount in box 20 of
Schedule K-1
(Form 1065) (f) Share of total income (h)
Disproportionate
allocations? ŝ Yes (e)
Type of entity
(C corp, S corp,
or trust) (g) Share of end-of-year (d)
(Direct controlling entity (f) Share of total income (c)
Legal domicile
(state or
foreign country) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) Primary activity (d) Direct controlling (9) (c)
Legal
domicile
(state or
foreign (a) Name, address, and EIN of related organization (b) Primary activity E N related organization Name, address, and æ Part III Part IV 2 4 ල 9 ₹ 2 9 Ε Ξ 8 ල 8

artV Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)	Form 990, Part IV,	line 34, 35, 35a, or	36.)		1
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			<u> </u>	Yes No	ı
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	organizations listed	ın Parts II–IV?	-		-
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1a	×	ı
b Gift, grant, or capital contribution to other organization(s)			ф -	×	ı
c Gift, grant, or capital contribution from other organization(s)			-	¥	1
d Loans or loan quarantees to or for other organization(s)			19	×	J
		•	4	<u> </u>	ı
	· · · ·				r
f Sale of assets to other organization(s)			=	×	_
_			-	7	
			-	4 >	_L
	• • •		: ;	6,	_1.
Lease of Jacinites, equipment, of other assets to other organization(s)			<u>+</u>	〈	_1_
i Lease of facilities. equipment, or other assets from other organization(s)			-	×	٦
k Performance of services or membership or fundraising solicitations for other organization(s)			¥	×	1-
			=	×	<u></u>
m Sharing of facilities aguinment mailing lets or other assets	•		+	×	- -
			+-	k 2	_ _
			Ť	2 .	_ _
			1		-
			<u>e</u> .	y	_ _
p Heimbursement paid by other organization for expenses			1p	×	_1=
			(*) (*)	1	
			<u>Б</u>	/	_1-
			1-	8	_
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	e, including covered	relationships and tran	saction thres	holds.	I
(a)	(2)	(0)	(9		
Name of other organization	Transaction type (a–r)	Amount involved	Method of determining amount involved	termining rolved	
1	54.464		N. C.		-1
VILLAGE PRESBYTERIAN CHURCH	REI MAURSGART	r 25, 292	Acheever	7	
	GRANTS	547,960	52 OF 9	5 ye.	
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SCHEDULE-O-(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

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Schedule O (Form 990 or 990-EZ) (2010)———————————————————————————————————		Page 2
Name of the organization		Employer identification number
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