# 03911 🤊

Department of the Treasury Internal Revenue Service

#### = SEE ATTACHED EXTENSIONS = **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)

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

OMB No 1545-0047 2008 Open to Public Inspection

A	For the 2008	B calendar year, or tax year beginning , and ending		
В (	Check if applicab	Please C Name of organization	D Emp	loyer identification number
	Address change	use IRS MANHATTAN COMMUNITY FOUNDATION		
$\Box$	Name change	label or print or Doing Business As	48	-1215574
$\vdash$	•	type. Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telep	phone number
$\equiv$	Initial return	See P.O. BOX 1127	78.	<u>5-587<b>-</b>8995</u>
Щ.	Termination	Instruc- City or town, state or country, and ZIP + 4	G Gross red	ceipts\$ 3,722,504
,	Amended return	tions MANHATTAN KS 66505-1127	_	
	Application pend	F Name and address of principal officer	H(a) Is the	s a group return for
		LEE TAYLOR	affilia	
		555 POYNTZ, SUITE 269	H(b) Are a	ded? Yes No
		MANHATTAN KS 66502	If "No	o, attach a list. (see instructions)
	Tax-exempt s		4	
J	Website: >	WWW.MCFKS.ORG		p exemption number
****	Type of organiza		<u> 1999</u>	M State of legal domicile KS
_ <u>P</u>		Summary		
		y describe the organization's mission or most significant activities		
e	DE	EVELOP UNRESTRICTED COMMUNITY ENDOWMENT FUND.		
anc				
ern				
Activities & Governance	2 Checl	k this box 🕨 🔲 if the organization discontinued its operations or disposed of more than 25% of its ass	ets	1
8		per of voting members of the governing body (Part VI, line 1a)	3	11
<u>ies</u>	4 Numb	per of independent voting members of the governing body (Part VI, line 1b)	4	11
i.	5 Total	number of employees (Part V, line 2a)	5	4
Act	6 Total	number of volunteers (estimate if necessary)	6	90 .
·	7a Total	gross unrelated business revenue from Part VIII, line 12, column (C)	7a	
	b Net u	nrelated business taxable income from Form 990-7, line 3RECEIVED	7b	0
		1 11011	8,307	Current Year
e		ributions and grants (Part VIII, line 1h)  am service revenue (Part VIII, line 2g)  NOV 3 0 2009	0,307	2,135,459
Revenue	_	1 1 " 4 6003 1 71	6,070	224,856
æ		tment income (Part VIII, column (A), lines 3, 4, and 7d)	4,066	66,109
	11 Other	Totalisa (t ant tim) assume (t t) mass of ast	8,443	2,426,424
			8,941	765,751
		fits paid to or for members (Part IX, column (A), line 4)	O, Jar	703,731
			0,283	79,063
Expenses		ssional fundraising fees (Part IX, column (A), line 11e)	0,203	13,003
Jen		fundraising expenses (Part IX, column (D), line 25)	-	
EX.			9,317	156,184
			8,541	1,000,998
			9,902	1,425,426
io S		Beginning		End of Year
<b>88</b>	20 Total	assets (Part X, line 16)	6,507	8,375,450
INNASS. Net Assets of Fund Balance	21 Total l	liabilities (Part X, line 26)	2,749	117,599
225	22 Net_as	ssets or fund balances Subtract line 21 from line 20 8, 33	3,758	8,257,851
斋 Pa	art II	Signature∕B)ock		
O		Under penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and belief, it is titue, correct, and complete to claration of preparer (other than officer) is based on all information of which	and to the be preparer has	st of my knowledge any knowledge
⊃ ⊡ Sig	n 📙	MMMLL WILLTON		
Her		Signature of afficer /		
ತ		//ichael Widtarner,		
20 .:		Type or print name and title		
Paie		Preparer's		
		or signature DUSTIN E. LOBAUGH, CPA		
	parer's├─	SINK GILLMORE & GOR		
Use		f self-employed), COMMERCE BANK TOWER,		
		address, and ZIP + 4 MANHATTAN, KS 66502		

MANHATTAN, KS

May the IRS discuss this return with the preparer shown above? (see instructions DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate

	MANHATTAN CON		UNDATION 48  mplishments (see instruc	3-1215574		Page 2
1 Briefly des	cribe the organization's miss	sion	ENDOWMENT FUND			
the prior Fo	ganization undertake any sig orm 990 or 990-EZ? escribe these new services o	_	vices during the year which were	e not listed on		Yes X No
services? If "Yes," de	escribe these changes on Sc	chedule O	changes in how it conducts, an			Yes X No
Section 50	1(c)(3) and 501(c)(4) organi	zations and section 4	e organization's three largest pro 1947(a)(1) trusts are required to y, for each program service rep	report the amou		
4a (Code DEVELOR	)(Expenses \$P UNRESTRICTED		including grants of \$ ENDOWMENT FUND	765,751	) (Revenue \$	2,135,459)
4b (Code	) (Expenses \$		including grants of \$		) (Revenue \$	)
4c (Code	) (Expenses \$		including grants of \$		) (Revenue \$	)
	(2)	hadda O				
4d Other progra (Expenses	am services (Describe in Sc \$	including grants o		(Revenue \$	<del></del>	)
4e Total progra	am service expenses	<b>\$</b> 765,	, 751 (Must equal Part IX, L	ine 25, column (E	3))	Form <b>990</b> (2008)

Part IV	Checklis	t of Re	equired	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?	2	X	<b>.</b>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			l
	candidates for public office? If "Yes," complete Schedule C, Part I	3	<u> </u>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		i	۱
	Schedule C, Part II	4	<u> </u>	X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_ 5	<u> </u>	
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to		l	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete		<sub>~</sub>	
<b>-</b>	Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
۰	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7	<u> </u>	X
8	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	•	<del> </del>	<u> </u>
,	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"		ĺ	
	complete Schedule D, Part IV	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VII, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Χ
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, Part II	15		<u>X</u>
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, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total 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 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 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 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, questions 3, 4, or 5? If "Yes," complete			v
24~	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		X
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions		ľ	
	24b–24d and complete Schedule K. If "No," go to guestion 25	24a		Χ
ь		24b		
c		1272		
	to defease any tax-exempt bonds?	24c		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	]	Χ
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a prior year? If "Yes," complete Schedule L, Part I	25b		<u>X</u>
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		<u>X</u> _
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or		1	
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		<u>X</u>
		Form	990 (	20081

Checklist of Required Schedules (continued) Yes No During the tax year, did any person who is a current or former officer, director, trustee, or key employee 28 Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, 28a Χ Have a family member who had a direct or indirect business relationship with the organization? If "Yes," b 28b Χ complete Schedule L, Part IV Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a X professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Χ 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 30 Χ conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 Χ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 32 Schedule N. Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Χ 34 III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 Χ 35 Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Χ 36 organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

Form 990 (2008)

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance						
	•				_ Y	es	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1					
	U S Information Returns Enter -0- if not applicable	1a	2				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	_1b_	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rej	oortabl	е				
	gaming (gambling) winnings to prize winners?			_1	с		Χ
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	4			-	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2	b /	싴	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see						
	instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d by					
	this return?			3	$\neg$	_	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3	<u>b   </u>	$\dashv$	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ty				
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancıal			Ì		
	account)?			4:	<u>a  </u>	_	X
b	If "Yes," enter the name of the foreign country						
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank					
	and Financial Accounts						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5:		$\dashv$	<u>X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		51	b	-	Χ
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity						
	Regarding Prohibited Tax Shelter Transaction?			50		$\dashv$	
6a	Did the organization solicit any contributions that were not tax deductible?			6	a	$\dashv$	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or			.		
	gifts were not tax deductible?			61	-	$\dashv$	
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more	than		_	_	ı	v
	\$75?			76		+	Χ
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	_		71	-	-	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	S		<b>.</b>	_		Х
	required to file Form 8282?	7d		70	+	$\dashv$	
	If "Yes," indicate the number of Forms 8282 filed during the year		 I				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a per-	ersona	ı	76		1	Х
	benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	rc+2		71		+	X
†	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	ici,		79		十	X
g h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	25		<del> </del>	'—	$\top$	
"	required?	45		71	,		Χ
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sect	ion			+	$\top$	
0	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a spons						
	organization, have excess business holdings at any time during the year?	g		8	1	Ī	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.				$\top$	$\top$	
a	Did the organization make any taxable distributions under section 4966?			9a	. ]	İ	Χ
b	Did the organization make a distribution to a donor, donor advisor, or related person?			95		丁	X
0	Section 501(c)(7) organizations. Enter						
	Initiation fees and capital contributions included on Part VIII, line 12	10a					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
1	Section 501(c)(12) organizations. Enter						
	Gross income from members or shareholders	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them )	11b					
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		128	a	$\perp$	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	· · · · · · · · · · · · · · · · · · ·			$\perp$	

<u>orm 990 (200</u>	8) MANHATTAN	COMMONITY	FOUNDATION	48-12155/4	Pag
Part VI	Governance, Ma	nagement, and	Disclosure (Sections A	A, B, and C request informa	ation about policies not
•	required by the Ir	nternal Revenue	Code.)		
ection A.	Governing Body a	and Managemen	t		-

	tion A. Governing Body and Management		_			 	Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describ	e the					1	1
	circumstances, processes, or changes in Schedule O See instructions	ı	ı					
1a	Enter the number of voting members of the governing body	1a		11				
b	Enter the number of voting members that are independent	1b		11				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with						
	any other officer, director, trustee, or key employee?					2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	t					
	supervision of officers, directors or trustees, or key employees to a management company or other p					3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo			as fi	led?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts?				5		X
6	Does the organization have members or stockholders?					6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embers	3					
	of the governing body?					7a	ł	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pers	ons?				7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken of							П
	the year by the following	_						
а	The governing body?					8a	X	
b	Each committee with authority to act on behalf of the governing body?					8b	Х	
9a	Does the organization have local chapters, branches, or affiliates?					9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such of	hapter	s,					
	affiliates, and branches to ensure their operations are consistent with those of the organization?					9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All org	anizat	ion	s				
	must describe in Schedule O the process, if any, the organization uses to review the Form 990					10	Х	l
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be re	eached	d at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O					 11		X
Sec	tion B. Policies							
							Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13					12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	ld give					ļ	
	rise to conflicts?					12b	X	
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	X	L
13	Does the organization have a written whistleblower policy?					13	X	ļ
14	Does the organization have a written document retention and destruction policy?					14	X	ļ
15	Did the process for determining compensation of the following persons include a review and approval	by						l
	independent persons, comparability data, and contemporaneous substantiation of the deliberation an	d decis	sion	1				
а	The organization's CEO, Executive Director, or top management official?					15a	Х	<b></b>
b	Other officers or key employees of the organization?					15b		X
	Describe the process in Schedule O (see instructions)							İ
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	nent						İ
	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 safe	eguard						ĺ
	the organization's exempt status with respect to such arrangements?					 16b		
<u>Sec</u>	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► NONE							
8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T	(501(c)	(3):	s or	ly)			
	available for public inspection. Indicate how you make these available. Check all that apply							

18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only
	available for public inspection. Indicate how you make these available. Check all that apply
	V Own website Another's website X Upon request

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

20	State the name,	physical ad	dress, and telephone n	umber of the person who	possesses	the books and	record	is of the
	organization >	SARAH	SAUERESSIG		555	POYNTZ,	STE	269
MA	NHATTAN					K	S 66	5502

785-587-8995

MANHATTAN

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A)	(B)	Dest			C)	that a	nnlu\	(D)	(E)	(F) Estimated
Name and Title	Average hours per week	or director		Officer		a Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	estimated amount of other compensation from the organization and related organizations
SARAH SAUERE										_
EXEC DIRECT	40	X						41,675	. 0	
LEE TAYLOR										
PRESIDENT	5			Х				0	0	
DON WISSMAN	_							_		
VICE PRES	5			Х	ļ	ļ		0	.0:	
DONALD RATHE			İ	١					0	,
SECRETARY	5			X	-			0	0	
MICHAEL OLDE				,,						(
TREASURER	5			X	-	Н		0	0	
CHARLES S AF	THUR, III 5			Х				o	o	(
DIRECTOR  JAMES GORDON		-		_						
DIRECTOR	5			X			l	0	0	(
KATHLEEN GRE		_							U	
DIRECTOR	5			Х				ol	ol	(
SUSANNE KUFA		$\top$								
DIRECTOR	5			Х				0	ol	(
KAREN MCCULI										· · · · · · · · · · · · · · · · · · ·
DIRECTOR	5			Х				0	0	(
DENNIS A MUI	LIN					$\Box$				
DIRECTOR	5			Χ				0	0	(
TOM FRYER										
PAST PRES	5			Χ				0	0	(
LUCY WILLIAN							ĺ		_	_
EX-OFFICIO	5	$\bot$				$\Box$		0	0	(
		+					_			
			İ							
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	•				i		J			
			$\dashv$			+	-+			
			}							
				l l			1			

` Pa	rt VII Section A	A. Officers, Directors, Trus	stees	s, Ke	y Er	nplo	yees	s, an	d Highest Compensated	Employees (continued)			
	(A) Name'and title	(B) Average	Posi	tion (		C) k all t	hat a		(D) Reportable	(E) Reportable	É	(F) stimated	
		hours per week	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)	com fr org an	nount of other pensation om the anization direlated anization	n I
									·				
					_								
												<u> </u>	
												_	
								_					
1b		I			L			<b>&gt;</b>	41,675				
2	Total number of indicorganization ▶ 0	viduals (including those in	1a) v	who	rece	ived	more	e tha	in \$100,000 in reportable o	compensation from the			
	Did the organization	list any former officer, dire	actor	or ti	rueto	o k	21/ Ar	nnlo	vee or highest compensat	ted.		Ye	s No
3 4	employee on line 1a	ist any former officer, die i? If "Yes," complete Sched sted on line 1a, is the sum	iule .	J for	suct	ı ınd	ıvıdu	al					X
4	the organization and	d related organizations grea	ater t	han	\$150	0,000	)? If	Yes	s," complete Schedule J for	r such	4		X
5	Did any person lister	d on line 1a receive or acci								r			Х
Sec	tion B. Independent	Contractors								· · · · · · · · · · · · · · · · · · ·			
1	Complete this table compensation from the	for your five highest compe the organization	ensat	ted II	ndep	end	ent c	ontra					
		(A) Name and business address							Descript	(B) tion of services		(C) Compen	sation
												_	
	<del></del>		a)	41-		4)	<u> </u>						
2	Total number of inde compensation from t	ependent contractors (incluite organization	uing	เทอร	e in	1) W	110 [6	ceiv	red more than \$100,000 in			0	0 (2222)
DAA											F	im 33	(2008)

Pa	<u>ırt V</u>	III Statement of Rev	/enue					r
		•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns	1a					
Program Service Revenue   Contributions, gifts, grants and other similar amounts	Ь	Membership dues	1b					
g,E	ءَ ا	Fundraising events	1c					
ar a	ľ	Related organizations	1d	<del> </del>				,
s,E	۾ ا	Government grants (contributions)	1e	435,159				
ion S	ĕ	All other contributions, gifts, grants,						
훒	'	and similar amounts not included above	1f	1,700,300				
d di	١ ۾	Noncash contributions included in lines		546,151				
Se	9	Total. Add lines 1a–1f	ia-ii w	510,151	2,135,459			
	<del>''</del>	Total. Add lines 1a-11		Busn Code	2/133/133		·····	
ne E				Busii Code			······································	
Š	2a							
e E	þ							
Ž	C							<del></del>
Š	d							
<u>ra</u>	е			-			. <u> </u>	
õ	f	All other program service rev	/enue	<u> </u>				
<u> </u>	9	Total. Add lines 2a-2f	<u> </u>	<b>•</b>				
	3	Investment income (including	g dividends,	interest, and	202 576			202 576
		other similar amounts)			223,576			223,576
	4	Income from investment of to	ax-exempt be					<u> </u>
	5	Royalties	——··I	<b>•</b>				
		(ı) Real		(ii) Personal				
	6a	Gross Rents						
	b	Less rental exps						
	C	Rental inc or (loss)						
	d	Net rental income or (loss)		<b>•</b>				
	7a	sales of assets (i) Securit		(II) Other				
		other than inventory 1,29	7,360					
	b	Less cost or other		1				
		basis & sales exps 1,296						
	С	Gain or (loss)	,280					
	d	Net gain or (loss)		<b>&gt;</b>	1,280			1,280
	8a	Gross income from fundraising ev	vents					
ne		(not including \$		ŧ				
<u></u>		of contributions reported on line 1	c)	[				
8		See Part IV, line 18	a					
Other Revenu	b	Less direct expenses	b					
ō	С	Net income or (loss) from fur	ndraisin <u>g eve</u>	ents 🕨			_	
	9a	Gross income from gaming activity	ties					•
		See Part IV, line 19	a					
	b	Less direct expenses	ь				· <u>-</u>	
	С	Net income or (loss) from ga	ming activitie	es 🕨				
	10a	Gross sales of inventory, les	s		į.	İ		
		returns and allowances	a		-			
	b	Less cost of goods sold	b		[			
ŀ		Net income or (loss) from sa	les of invento	ory ►				
ľ		Miscellaneous Reven		Busn. Code				
	11a	REIMB FOR MGMT FEES			66,109	İ		. 66,109
	b	10 10 1000						
				<del>                                     </del>				
	ч С	All other revenue						
	d	Total. Add lines 11a-11d		<b>—</b>	66,109			
		Total Revenue. Add lines 1h	20 3 4 5	′ <b>⊢</b>				
	12		, zy, s, 4, s,	6a, 7a, 8c, ▶	2,426,424	ol	o	290,965
		9c, 10c, and 11e			413601363		<u>-</u>	

#### 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).

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising							
_7b	, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses							
1	Grants and other assistance to governments and											
	organizations in the U.S. See Part IV, line 21	756,916	756,916									
2	Grants and other assistance to individuals in											
	the U.S. See Part IV, line 22	8 <b>,</b> 835	8,835									
3	Grants and other assistance to governments,											
	organizations, and individuals outside the											
	U.S. See Part IV, lines 15 and 16											
4	Benefits paid to or for members				· · · · · · · · · · · · · · · · · · ·							
5	Compensation of current officers, directors,	· · · · · ·										
	trustees, and key employees	41,675		41,675								
6	Compensation not included above, to disqualified											
•	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)	Ì										
7	Other salaries and wages	31,219		31,219	<u> </u>							
8	Pension plan contributions (include section 401(k)											
J	and section 403(b) employer contributions)		ļ									
9	Other employee benefits											
10	Payroll taxes	6,169	·	6,169								
11	Fees for services (non-employees)	0/100										
'' a	Management											
b	Legal											
	Accounting	14,620		14,620								
d		11,020										
	Professional fundraising services See Part IV, line 17			***************************************								
f	Investment management fees	· · · · · · · · · · · · · · · · · · ·										
g g	•	7,753		7,753								
12	Advertising and promotion	2,470		2,470								
13	Office expenses	26,035		26,035								
14	Information technology	20,033		20,000								
15	Royalties											
16	Occupancy	8,863		8,863								
17	Travel	860		860								
18	Payments of travel or entertainment expenses											
10	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	184		184								
20	Interest											
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	93	-	93								
23	Insurance											
24	Other expenses Itemize expenses not											
	covered above (Expenses grouped together											
	and labeled miscellaneous may not exceed			1								
	5% of total expenses shown on line 25 below )				•							
а	INVESTMENT CUSTODIAN FEES	69,217		69,217								
b	INVESTMENT FEES	21,846		21,846								
c	INSURANCE	2,154		2,154								
d	MEALS	1,505		1,505								
6	DUES & SUBS	584		584								
f	All other expenses											
25	Total functional expenses. Add lines 1 through 24f	1,000,998	765,751	235,247								
26	Joint Costs. Check here ▶ ☐ If following SOP 98-2 Complete this line only if the											
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation											
	·				Form 990 (2008)							

Pi	art X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		_	1	
	2	Savings and temporary cash investments		2,066	2	2,767
	3	Pledges and grants receivable, net		98,454	3	118,269
	4	Accounts receivable, net	[		4	
	5	Receivables from current and former officers, directors,	trustees, key			
		employees, or other related parties Complete Part II of			5	
	6	Receivables from other disqualified persons (as defined			<u> </u>	
	•	4958(f)(1)) and persons described in section 4958(c)(3)	•	,		
		Part II of Schedule L	(2, 00		6	
(A)	7	Notes and loans receivable, net			7	
Assets	,	Inventories for sale or use	The state of the s		8	_
SS	٥	Prepaid expenses and deferred charges	The state of the s		9	
⋖ '	9	• •	10a 14,439			
	ì	Land, buildings, and equipment cost basis	100 11,133	,		
	D	Less accumulated depreciation Complete	10b 14,439	93	10c	
	۱.,	Part VI of Schedule D	100] 14,432	8,235,894	11	8,254,414
	11	Investments—publicly traded securities	-	0,233,034	12	0,234,414
	12	Investments—other securities See Part IV, line 11	<b>-</b>			
	13	Investments—program-related See Part IV, line 11	-		13	
	14	Intangible assets	<u> </u> -		14	
	15	Other assets See Part IV, line 11		0 226 507	15	0 275 450
	16	Total assets. Add lines 1 through 15 (must equal line 3-	4)	8,336,507	16	8,375,450
	17	Accounts payable and accrued expenses	1		17	114 650
	18	Grants payable	1		18	114,659
	19	Deferred revenue	19			
(0	20	Tax-exempt bond liabilities	-		20	
je.	21	Escrow account liability Complete Part IV of Schedule I			21	
Liabilities	22	Payables to current and former officers, directors, truste	P			
ab		employees, highest compensated employees, and disqu	ualified			
		persons Complete Part II of Schedule L	<u> </u>		22	
	23	Secured mortgages and notes payable to unrelated third	d parties		23	
	24	Unsecured notes and loans payable	_		24	
	25	Other liabilities Complete Part X of Schedule D		2,749	25	2,940
	26	Total liabilities. Add lines 17 through 25		2,749	26	117,599
ces		Organizations that follow SFAS 117, check here ▶	and			
ŭ		complete lines 27 through 29, and lines 33 and 34.				
ıla	27	Unrestricted net assets	L		27	
Baland	28	Temporarily restricted net assets			28	
פַ	29	Permanently restricted net assets	<u> </u>		29	
5		Organizations that do not follow SFAS 117, check her	re▶ 🗓			
Net Assets or Fund		and complete lines 30 through 34.	_			
S	30	Capital stock or trust principal, or current funds		8,333,758	30	8,257,851
et	31	Paid-in or capital surplus, or land, building, or equipmen	t fund		31	
SSI	32	Retained earnings, endowment, accumulated income, o			32	
t A	33	Total net assets or fund balances		8,333,758	33	8,257,851
Š	34	Total liabilities and net assets/fund balances	· [	8,336,507	34	8,375,450
	art X		·····			
						Yes No
1	Acc	counting method used to prepare the Form 990	Cash X Accrual  Oth	ner		
2a		re the organization's financial statements compiled or rev				2a X
		re the organization's financial statements audited by an i				2b X
		Yes" to lines 2a or 2b, does the organization have a communication to the communication of th		for oversight of		
C		e audit, review, or compilation of its financial statements a				2c
2-		a result of a federal award, was the organization required				
38		a result of a federal award, was the organization required Single Audit Act and OMB Circular A-133?	to anderge an addit of addits as s	5o.u		3a
		-	udite?			3b
b	IT."	es," did the organization undergo the required audit or a	uuitə '			Form <b>990</b> (2008)

1

2

3

#### SCHEDULE A

(Form 990 or 990-EZ)

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

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

MANHATTAN COMMUNITY FOUNDATION

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H)

The organization is not a private foundation because it is (Please check only one organization )

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)

Employer identification number 48-1215574

4	Ш	A medical res	search organization operate	ed in conjunction with a hospital	described	d in sectio	on 170(b	)(1)(A)(i	ii). Ent	er the h	ospital's name,		
		city, and state											
5	Ш	-	•	of a college or university owned	l or operat	ted by a g	overnm	ental un	it descr	ibed in			
_	$\Box$		b)(1)(A)(iv). (Complete Part		4! 4!	70/5//4//							
6	Н			governmental unit described in s							_		
7	X	-		substantial part of its support fr	om a gov	ernmenta	I unit or	from the	e gener	ai public			
	_		section 170(b)(1)(A)(vi). (C										
8	Ш			<b>170(b)(1)(A)(vi)</b> . (Complete Par									
9		An organizati	on that normally receives. (	1) more than 33 1/3 % of its sup	pport from	contribut	tions, m	embersh	np fees	, and gr	oss		
		receipts from	activities related to its exer	mpt functions—subject to certain	n exceptio	ons, and (	2) no mo	ore than	33 1/3	% of its	<b>;</b>		
		support from	gross investment income a	nd unrelated business taxable ii	ncome (le	ss sectio	n 511 ta:	x) from l	ousines	ses			
		acquired by t	he organization after June 3	30, 1975 See section 509(a)(2)	. (Comple	te Part II	1)						
10		An organizati	on organized and operated	exclusively to test for public saf	ety Sees	section 5	09(a)(4)	(see in	structio	ns)			
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the												
				ted organizations described in s							1		
				the type of supporting organizat									
		a Type		c Type III-Function			d		e III-O	ther			
е	П			ganization is not controlled direc	-		one or m	ore disc	ualified	t			
•	ш			and other than one or more pu							า		
		-	section 509(a)(2)	•	, , ,	•	•						
f				ermination from the IRS that it is	a Type I	Type II,	or Type	III supp	orting				
•		_	check this box		,,		•		•				П
~		•		ition accepted any gift or contrib	oution fron	n anv of ti	he						
g		following per		alon accepted any girt or commis		,							
		• .		entrole, outhor along or together	with nere	one desci	abed in (	in V			ſ	Yes	No
			•	ontrols, either alone or together	with pers	ons desci	ibed iii (	.''/			110(i)	163	110
				of the supported organization?							11g(i)		-
			member of a person descri								11g(ii)		
				described in (i) or (ii) above?		4_					[11g(iii)]		<u> </u>
_h		Provide the f	ollowing information about	the organizations the organization	on suppor	τs	·						
(i)		of supported	(u) EIN	(iii) Type of organization	1 ' '	organization		ou notify		Is the	(vii) Amo		
	org	anization		(described on lines 1–9 above or IRC section	1	sted in your document?	·	nization in of your	organizat	ion in col	suppo	оπ	
				(see instructions))	gotoming	document		oort?		S?			
					Yes	No	Yes	No	Yes	No			
-													
	•		<u> </u>										
										"			
									•				
											<u> </u>		
					İ					[			
					<u> </u>								
Total				1									
	_	v Act and Don	envork Reduction Act Notice	, see the Instructions for Form 99	90.	T			Scl	redule A	(Form 990 or 9	90-E7	2008

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not 2,135,459 9,863,073 include any "unusual grants") 1,486,032 1,771,725 1,281,550 3,188,307 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 1,771,725 1,281,550 3,188,307 2,135,459 9,863,073 1,486,032 Total, Add lines 1-3 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 2,381,879 shown on line 11, column (f) 7,481,194 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 (b) 2005 (c) 2006 (e) 2008 (f) Total (d) 2007 7 Amounts from line 4 1,486,032 1,771,725 1,281,550 3,188,307 2,135,459 9,863,073 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 137<u>,</u>661 214,271 223,576 705,417 55,296 74,613 sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets 3,050 52,893 64,066 66,069 208,264 22,186 (Explain in Part IV) 10,776,754 Total support. Add lines 7 through 10 11 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 69.4197 14 15 75.5257 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2008

18

Section A. Public Support

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Cal	lendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
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 1-5			-			<del></del>
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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 Add lines 7a and 7b						
C	Public support (Subtract line 7c from						
8	line 6)					······································	7
Sec	tion B. Total Support	L			I	<b>.</b>	
	lendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	(4) 200 .	(5) 2000	(0) = 3 5	(-/	(3)	1,
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	i					
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,					,	_
	and 12)						
14	First five years. If the Form 990 is for the	organization's first	, second, third, fou	irth, or fifth tax yea	ir as a section 501	(c)(3)	
	organization, check this box and stop here	θ				· · · · · · · · · · · · · · · · · · ·	▶ └_
Sec	tion C. Computation of Public Su	ipport Percent	tage		<del></del>		
15	Public support percentage for 2008 (line 8	, column (f) divided	by line 13, colum	n (f))		15	<u>%</u>
16	Public support percentage from 2007 Scho					1 <u>6</u>	%
Sec	tion D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2008 (I			, column (f))		17	%
18	Investment income percentage from 2007					18	%
19a	33 1/3 % support tests—2008. If the orga			14, and line 15 is	more than 33 1/3	%, and line	
	17 is not more than 33 1/3 %, check this b						▶ ∐
b	33 1/3 % support tests—2007. If the orga						_
	line 18 is not more than 33 1/3 %, check the						▶
20	Private foundation. If the organization did						<b>&gt;</b>
DAA							990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 MANHATTAN COMMUNITY FOUNDATION

48-1215574

age 4

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10;
Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

PART II, LINE 10 - OTHER INCOME DETAIL

REIMBURSEMENTS

\$

208,264

#### SCHEDULE D (Form 990)

Department of the Treasury

### **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047 Open to Public

Internal Revenue Service Name of the organization Inspection

Na	ame of the organization		Employer identification number				
	MANHATTAN COMMUNITY FOUNDATION		48-1	215574			
	Part I Organizations Maintaining Donor Advised Function the organization answered "Yes" to Form 990, I	nds or Other Similar Funds or F Part IV, line 6.			if		
_		(a) Donor advised funds	(b)	Funds and other ac	counts		
	1 Total number at end of year	33			81		
	2 Aggregate contributions to (during year)	766,470	_	1,3	368,989		
	3 Aggregate grants from (during year)	153,553			512,198		
`	4 Aggregate value at end of year	3,312,951			941,463		
•	5 Did the organization inform all donors and donor advisors in writing that						
•	funds are the organization's property, subject to the organization's excl			X Yes	No		
•	6 Did the organization inform all grantees, donors, and donor advisors in						
	used only for charitable purposes and not for the benefit of the donor of						
	impermissible private benefit?			X Yes	□No		
1	Part II Conservation Easements. Complete if the orga	anization answered "Yes" to Form	n 990. F	Part IV. line 7			
	Purpose(s) of conservation easements held by the organization (check		<del> :</del>				
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically imp	oortant lar	nd area			
	Protection of natural habitat	Preservation of certified historic s					
	Preservation of open space						
,	2 Complete lines 2a–2d if the organization held a qualified conservation of	contribution in the form of a conservation	easement				
•	on the last day of the tax year						
	, , , , , , , , , , , , , , , , , , , ,			Held at the End	of the Year		
	a Total number of conservation easements		2a				
	b Total acreage restricted by conservation easements		2b				
	c Number of conservation easements on a certified historic structure incli	uded in (a)	2c				
	d Number of conservation easements included in (c) acquired after 8/17/0		2d				
•	3 Number of conservation easements modified, transferred, released, ext		ion during				
	the taxable year	g,					
4	Number of states where property subject to conservation easement is le	ocated					
	5 Does the organization have a written policy regarding the periodic moni						
	enforcement of the conservation easements it holds?	<b>3</b> ,,		Yes	☐ No		
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing	g easements during the year		_			
	7 Amount of expenses incurred in monitoring, inspecting, and enforcing e						
	B Does each conservation easement reported on line 2(d) above satisfy the			<del></del>			
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?	•		Yes	∐ No		
ç	In Part XIV, describe how the organization reports conservation easeme	ents in its revenue and expense statemen	t, and				
	balance sheet, and include, if applicable, the text of the footnote to the						
	the organization's accounting for conservation easements						
F	Part III Organizations Maintaining Collections of Art,		Similar A	Assets.			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 8.					
1	a If the organization elected, as permitted under SFAS 116, not to report	in its revenue statement and balance she	et works d	of			
	art, historical treasures, or other similar assets held for public exhibition	, education, or research in furtherance of	public ser	vice,			
	provide, in Part XIV, the text of the footnote to its financial statements the	nat describes these items					
	b If the organization elected, as permitted under SFAS 116, to report in its						
	historical treasures, or other similar assets held for public exhibition, edi	ucation, or research in furtherance of publ	lic service	•			
	provide the following amounts relating to these items						
	(i) Revenues included in Form 990, Part VIII, line 1		•	<b>\$</b>			
	(ii) Assets included in Form 990, Part X		•	\$			
2	· · · · · · · · · · · · · · · · · · ·		vide the				
	following amounts required to be reported under SFAS 116 relating to the	nese items					
	a Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b>	<b>\$</b>			
1	b Assets included in Form 990, Part X		•	<b>\$</b>			

Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)			COMMUNITY F			18-12155				age :
a Public exhibition   d   Loan or exchange programs   b   Provide a description of follure generations   d   Provide generation include an amount on Form 990, Part X, line 21:       Provide generation include an amount on Form 990, Part X, line 21:       Did the organization include an amount on Form 990, Part X, line 21:       Did the organization include an amount on Form 990, Part X, line 21:       Did the organization include an amount on Form 990, Part X, line 21:       Did the organization include an amount on Form 990, Part X, line 21:       Did the organization include an amount on Form 990, Part X, line 21:       Did the organization include an amount on Form 990, Part X, line 10.       Did the organization include an amount on Form 990, Part X, line 10.       Did the organization include an amount on Form 990, Part X, line 10.       Did the organization include an amount on Form 990, Part X, line 10.       Did the organization include an amount on Form 990, Part X, line 10.       Did the organization include an amount on Form 990, Part X, line 10.	Part III Organizations I	<b>Vaintaining</b>	Collections of Art	, Historical Trea	sures, or	Other Sim	ilar Assets	(conti	nued)	)
Scholarly research		sion and other	records, check any of th	e following that are a	significant i	use of its colle	ction			
Scholarly research	a Public exhibition		d 🗌 Loan	or exchange progra	ms					
c			1 1							
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV  Part IV Trust, Escrow and Custodial Arrangements. Complete of organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Part XIV and complete the following table  c. Beginning balance  d. Additions during the year  e. Distributions during the year  f. Ending balance  d. Distributions during the year  f. Ending balance  a. Distributions during the year  f. Ending balance  a. Distributions during the year  f. Ending balance  a. Distributions during the year  f. Ending balance  a. Distributions during the year  f. Ending balance  a. Distributions during the year  f. Ending balance  b. Distributions during the year  f. Ending balance  a. Distributions during the year  f. Ending balance  b. Contributions  f. Amount  f. Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  [a) Current year  [b) Prior year balance  b. Contributions  c. Investment earnings or losses  d. Grants or scholarships  e. Other expenditures for facilities and programs  f. Administrative expenses  g. End of year balance  b. Permanent endowment	[ ]	ierations	<b>,</b> <u> </u>							
Part XIV  So During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV   Inte 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1b If "Yes," explain the arrangement in Part XIV and complete the following table  1c Beginning balance  1d Amount  1f Ending balance  2d Additions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  2 Distributions during the year  2 Distributions during the year  3 Distributions during the year  4 Description of year balance  4 Calcument year  4 (a) Current year  4 (b) Prior year  4 Organization answered "Yes" to Form 990, Part IV, line 10.  4 Description of year balance  5 Cintrestinent earmings or losses  6 Grant or scholarships  6 Other expenditures for facilities and programs  9 End of year balance  9 End of year balance  9 Ford of year balance  9 Ford of year balance  9 Form 990, Part X, line 10.  1 Administrative expenses  9 End of year balance  9 Form 990, Part X, line 10.  1 Administrative expenses  9 End of year balance  1 Proved the estimated percentage of the year end balance held as a Board designated or quasi-endowment   P%  1 Permanent endowment   P	_ •			. 46 6 46 46	!					
Part IV Trust, Escrow and Custodial Arrangements. Complete of organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If 'Yes, 'explain the arrangement in Part XIV and complete the following table  c Beginning balance d Additions during the year d Distributions during the year f Ending balance a Distributions during the year J If I		ganization's col	liections and explain nov	tney further the orga	anization's e	xempt purpose	e in			
Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If Yes,* explain the arrangement in Part XIV and complete the following table  c Beginning balance d Additions during the year d Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 8 Distributions 1 If Yes,* explain the arrangement in Part XIV Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions 1 Contributions 1 Contributions 2 Distributions 3 Distributions 4 Distributions 5 Distributions 6 Other expenditures for facilities 8 and programs 8 Board designated or quasis-endowment b% 9 Permanent endowment b% 9 Permanent endowment b% 9 Permanent endowment b% 9 Permanent endowment thurds not in the possession of the organization that are held and administered for the organization by (ii) unrelated organizations (iii) related organizations (ivestment) = Description of rivestment 9 Description of rivestment 9 Description of rivestment 9 Description of rivestment 9 Description of rivestment 9 Description of rivestment 1a Land 1b Buildings 1c Leasehold improvements 1c Leasehold improv	assets to be sold to raise fund	s rather than to	be maintained as part of	f the organization's of	collection?					No
Included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIV and complete the following table  Beginning balance  Amount  1c  Beginning balance  Beginning balance  Bistributions during the year  Distributions during the year  Ending balance  Bistributions during the year  Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  Bistributions  Calcurrent year  Bistributions  Calcurrent year  Bistributions  Calcurrent year  Bistributions  Calcurrent year  Bistributions  Calcurrent year  Bistributions  Calcurrent year  Bistributions  Calcurrent year  Bistributions  Calcurrent year  Bistributions  Calcurrent year  Bistributions  Calcurrent year  Bistributions  Calcurrent years back  Calcurrent year  Calcurrent year  Calcurrent years back  Calcurrent years	Part IV, line 9, c	or reported a	an amount on Form	990, Part X, lin	e 21.		Yes" to For	m 990,		
b If "Yes," explain the arrangement in Part XIV and complete the following table  c Beginning balance d Additions during the year e Distributions during the year e Distributions during the year f Ending balance 1 to 1 1 to 1 1 to 1 1 to 1 1 to 1 1 to 1 2 to 10 the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIV  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  Table Beginning of year balance b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as Board designated or quasi-endowment \[ \bullet \]% b Permanent endowment \[ \bullet \]% C Term endowment \[ \bullet \]% C Term endowment \[ \bullet \]			an or other intermediary	or contributions or of	ther assets r	not			$\Box$	
C   Beginning balance	included on Form 990, Part X?	ı						Yes		No
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 217 bit f Ending balance 2b Did the organization include an amount on Form 990, Part X, line 217 bit f Septian the arrangement in Part XIV  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions c Investment earrings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment \( \blue{\chicklet} \)% b Permanent endowment \( \blue{\chicklet} \)% c Term endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds (iii) related organizations (iii) related orga	b If "Yes," explain the arrangement	ent in Part XIV a	and complete the follows	ng table						
d Additions during the year    Distributions during the year   1d								Amou	nt	
e Distributions during the year  f Endring balance  10	c Beginning balance						1c			
Total the organization include an amount on Form 990, Part X, line 21?   Yes, "explain the arrangement in Part XIV   Part V   Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.   Total Beginning of year balance   (a) Current year   (b) Pnor year   (c) Two years back   (d) Three yea	d Additions during the year						1d			
Describe in Part XIV line 10 and an amount on Form 990. Part X, line 21?  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (f) Three years back (f) Four years back (f) Three years back (f	e Distributions during the year						1e			
Describe organization include an amount on Form 990, Part X, line 21?    Yes   No   No   No   No   No   No   No   N	f Ending balance	•					1f			
Bill   Times		amount on Fo	rm 990, Part X, line 21?					Yes		No
Part V   Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.    A   Beginning of year balance   (a) Current year   (b) Pnor year   (c) Two years back   (d) Three years back   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years   (e) Four years							_		_	
(a) Current year   (b) Pnor year   (c) Two years back   (d) Three years back   (e) Four years   (e) Four years   (e) Fo			ete if organization	answered "Yes"	to Form 9	90, Part IV	, line 10.			
b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment					1			(e) Fou	ır years	back
b Contributions c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment	1a Beginning of year balance									
c Investment earnings or losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % c Term endowment India not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organization's endowment funds  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment (investment) basis (other)  1a Land b Buildings c Leasehold improvements d Equipment c Leasehold improvements d Equipment c Leasehold improvements d Equipment c Leasehold improvements d Equipment c Leasehold improvements d Equipment c Leasehold improvements d Equipment c Leasehold improvements d Equipment c Leasehold improvements d Equipment c Leasehold improvements	• • •	<u> </u>					····			
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % c Term endowment I p % (i) unrelated organization by (i) unrelated organizations (ii) related organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment (a) Cost or other basis (investment) (investment)  Description of investments (a) Cost or other basis (b) Cost or other basis (c) Depreciation (d) Book value  d Equipment 5 Leasehold improvements 6 Equipment 7 Leasehold improvements 7 Leasehold improvements 8 Leasehold improvements 9 Leasehold improvements 14 Land 15 Buildings 16 Equipment 17 Leasehold improvements 18 Equipment 19 Leasehold improvements 19 Leasehold improvements 19 Leasehold improvements 10 Equipment 11 Leasehold improvements 12 Easehold improvements 13 Equipment 14 Leasehold improvements 15 Equipment 16 Equipment 17 Leasehold improvements 18 Equipment 19 Leasehold improvements 19 Leasehold improvements 10 Equipment 11 Leasehold improvements 11 Easehold improvements 12 Easehold improvements 13 Equipment 14 Leasehold improvements 15 Equipment 16 Equipment 17 Leasehold improvements 18 Equipment 19 Leasehold improvements 19 Leasehold improvements 19 Leasehold improvements		<u> </u>						1		
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment	<del>-</del>	<u> </u>					<del></del>		·	
and programs  f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment	•	, Ի		<del> </del>	<b>†</b>			<b></b>		
g End of year balance  2 Provide the estimated percentage of the year end balance held as  a Board designated or quasi-endowment	•	' 1								
g End of year balance  2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment	· ·	<u> </u>	<del></del>	<del> </del>			<u></u>	<b></b>		
Provide the estimated percentage of the year end balance held as  a Board designated or quasi-endowment		-			-		·····	<del> </del>		
a Board designated or quasi-endowment   b	,	L.			<u> </u>	<u>-</u>	••••	1		
b Permanent endowment	·	-								
c Term endowment ▶ %  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations  (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (c) Depreciation (d) Book value  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other			_ <b> ^</b> %							
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (c) Depreciation (d) Book value  (investment)  b Buildings  c Leasehold improvements  d Equipment  e Other	_									
organization by (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (other)  1a Land b Buildings c Leasehold improvements d Equipment 4 Equipment 5 Other 6 Other										
(i) unrelated organizations (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (other)  (investment)  (in	3a Are there endowment funds no	t in the possess	sion of the organization	that are held and adn	nınistered fo	r the				
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (other)  (investment)  (a) Cost or other basis (other)  1a Land  b Buildings  c Leasehold improvements d Equipment	organization by								Yes	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment  (a) Cost or other basis (b) Cost or other basis (other)  (investment)  b Buildings  c Leasehold improvements  d Equipment  Other	(i) unrelated organizations							3a(i)		
4 Describe in Part XIV the intended uses of the organization's endowment funds  Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment (a) Cost or other basis (b) Cost or other basis (other)  1a Land b Buildings c Leasehold improvements d Equipment 14,439 93 00 e Other	(ii) related organizations							3a(iı)		
Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Depreciation (d) Book value  1a Land b Buildings c Leasehold improvements d Equipment 14,439 93 00 e Other	b If "Yes" to 3a(II), are the related	i organizations	listed as required on Sci	hedule R?				3b		
Description of investment  (a) Cost or other basis (b) Cost or other basis (c) Depreciation (d) Book value  1a Land  b Buildings  c Leasehold improvements d Equipment e Other										
(investment) basis (other)  1a Land b Buildings c Leasehold improvements d Equipment e Other	Part VI Investments—L	and, Buildin	ngs, and Equipme	nt. See Form 99	0, Part X,	line 10.				
b Buildings c Leasehold improvements d Equipment e Other	Description of investmen	t	1 ''	1 ''		(c) Depreciati	on	(d) Book	value	
b Buildings c Leasehold improvements d Equipment e Other	1a Land									
c Leasehold improvements d Equipment e Other										
d Equipment 14,439 93 C	_			-						
e Other				14	, 439		93		-	C
	· ·		· · · · · · ·		-					
		should equal Fo	orm 990, Part X. column	(B), line 10(c) )			<b>•</b>			

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 MANHATTAN COMMUNITY	FOUNDATION	48-1215574	Page
Part VII Investments—Other Securities. See Form 99			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
<b> </b>			
			· · · · · · · · · · · · · · · · · · ·
	-		
	-		<del></del>
	-	· · · · · · · · · · · · · · · · · · ·	
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12 )			
Part VIII Investments—Program Related. See Form 9		<u> </u>	<u></u>
(a) Description of investment type	(b) Book value	(c) Method of valuation	 1
· · · · · · · · · · · · · · · · · · ·		Cost or end-of-year market	value
	ļ. <u></u>		
	ļ		
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description		(b	) Book value
	<del>-</del>		· · · · · ·
	<u> </u>		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.)		<b>&gt;</b>	
Part X Other Liabilities. See Form 990, Part X, line 2	· · · · · · · · · · · · · · · · · · ·		
(a) Description of liability	(b) Amount		
Federal income taxes	2 040		
PAYROLL LIABILITIES .	2,940		*
	<del> </del>		

Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.) ▶ 2,940

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

Sche	dule D (Form 990) 2008 MANHATTAN COMMUNITY FOUNDATION		48-121557	4	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to I	<u>Finar</u>	ncial Statements		
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	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4-8			9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		<u></u>	10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemen	its W	ith Revenue per Re	turn	
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		1		
а	Net unrealized gains on investments	2a		]	
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c		]	
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	<del></del>
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			
	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)			5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	nts \	Nith Expenses per F	Retur	n
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				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		] [	
С	Losses reported on Form 990, Part IX, line 25	2c			
đ	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2ө	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	- 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b	<u> </u>	1	
¢	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			5	
Pa	rt XIV Supplemental Information				
omp	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines	es 1a a	and 4, Part IV, lines 1b		
nd 2	b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d a	nd 4b			
					<b></b> _
			•		
_					
_			<del>-</del>		<b></b>
			_ <b></b> _		
_	<u> </u>				
_					
_					<b></b>

SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.

► Attach to Form 990.

Open to Public Inspection

Name of the organization				-	Employe	dentification num	nber
MANHATTAN COMMUN		ION			48-1	<u> 215574</u>	
Part I General Information on Grants							
Does the organization maintain records to substantiathe selection criteria used to award the grants or ass Describe in Part IV the organization's procedures for	sistance? r monitoring the use of	grant fund:	s in the United States				X Yes No
Part II Grants and Other Assistance to Form 990, Part IV, line 21, for ar Part IV and Schedule I-1 (Form 990)	Governments an recipient that re	d Organ ceived n	i <mark>zations in the U</mark> inore than \$5.000	nited States. Com Check this box if	nplete if the or no one recipie	ganization ans ent received m	wered "Yes" on nore than \$5,000. Use
1 (a) Name and address of organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
or government  AMERICAN RED CROSS-FLINT HILLS		ıf applicable		assistance	other)	non-cash assistance	or assistance
1801 ANDERSON AVE							
MANHATTAN KS 66502	53-0196605	3	24,560				COMMUNITY SERVICE
KANSAS FARM BUREAU FOUNDATION	33-0190003		24,360				
2627 KFB PLAZA							COMMUNITED DEVELOP
MANHATTAN KS 66503	48-1196853	3	66,526				COMMUNITY DEVELOP
KANSAS FARM BUREAU LEGAL FNDTN			30,020				
2627 KFB PLAZA							COMMUNITY DEVELOP
MANHATTAN KS 66503	48-1243473	3	44,350				COMMONTTI BEVEROL
KANSAS STATE ROWING ASSOCIATION							
PO BOX 1463							COMMUNITY DEVELOP
MANHATTAN KS 66505-14	63	3	8,500			ļ	
KANSAS STATE UNIVERSITY							
104 FAIRCHILD HALL				:			EDUCATIONAL SERVICE
MANHATTAN KS 66506	48-0771751	3	10,625				
KANSAS STATE UNIV FOUNDATION							
2323 ANDERSON AVE			1				EDUCATIONAL SERVICE
MANHATTAN KS 66502	48-0667209	. 3	12,600				
MANHATTAN AREA TECHNICAL COLLEGE							
3136 DICKENS AVE							EDUCATIONAL SERVICES
MANHATTAN KS 66502	34-2064656	3	6,750				
MANHATTAN EMERGENCY SHELTER							
831 LEAVENWORTH MANHATTAN KS 66502	40.000000						EMERGENCY SERVICES
MANHATTAN KS 66502 RILEY CO HEALTH DEPARTMENT	48-0983686	3	13,417				
2030 TECUMSEH							
MANHATTAN KS 66502	48-0775967	3	411,195				HEALTH SERVICES
2 Enter total number of section 501(c)(3) and government			411,190		<u> </u>	<u> </u>	<u> </u>
3 Enter total number of other organizations	ion organizations						<u>10</u> ▶ 0
For Privacy Act and December Deduction A 4 M ct							

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
INTNL TRAVEL ASSISTANCE	1	8,835			
			7"4		
			,		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

THE ORGANIZATION HAS AN EXTENSIVE, WRITTEN POLICY FOR THE ANALYSIS AND DUE

DILIGENCE OF GRANT MAKING AND MONITORING. SOME OF THE MAIN POINTS OF THE

POLICY INCLUDE THE FOLLOWING:

- -GRANTS ARE ONLY MADE FOR CHARITABLE PURPOSES
- -GRANTS ARE ONLY MADE TO FINANCIALLY STABLE ORGANIZATIONS AND FOR PROJECTS

THAT ARE WELL-CONCEIVED AND LIKELY TO BE SUCCESSFUL

-NO BENEFITS ARE TO BE GIVEN TO ANY PARTIES WHERE THERE COULD BE A

POTENTIAL CONFLICT OF INTEREST

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
		l same	i dan dan dan dan dan dan dan dan dan dan	i inv, applaisal, still	
					U- 4- 4

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

-GRANTS ARE MONITORED FOR APPROPRIATE USE BY THE FOUNDATION'S EXECUTIVE BOARD, INCLUDING A REQUIREMENT FOR A WRITTEN REPORT AS TO HOW THE GRANT WAS UTILIZED

#### SCHEDULE I-1 (Form 990)

## Continuation Sheet for Schedule I (Form 990)

2008

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 to list additional information for Part II and Part III Schedule I (Form 990) Open to Public Inspection

	TOTAL COLUMN	<del></del>	- art ii ariu	Fart III, Schedule I	(i oini əəo).			,	mapound:
Name of the	he organization MANHATTAN COMMUI	NITY FOIM	ΠΔΤΤΩΝ						loyer identification number -1215574
Part I	Continuation of Grants and Other	r Assistance t	o Governments	and Organizati	ons in the U.S.	(Schedule I (Fo	orm 990) Par	)	-1213374
	(a) Name and address of organization or government	(b) EIN		(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assista	of	(h) Purpose of grant or assistance
UFM C	OMMUNITY LEARNING CENTER								
_1221_	THURSTON		•						
MANHA	TTAN KS 66502	23-7305200	3	19,059					EDUCATION SERVICES
								•	
									,
		1	1	I	1	i	I		I

2 Enter total number of Section 501(c)(3) and government organizations

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

**NonCash Contributions** 

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No 1545-0047

2008

Open To Public Inspection

Employer identification number Name of the organization 48-1215574 MANHATTAN COMMUNITY FOUNDATION Part I Types of Property (d) (b) (a) (c) Check if Number of Contributions Revenues reported on Method of determining applicable Form 990, Part VIII, line 1g revenues Art-Works of art 2 Art—Historical treasures Art-Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes R Intellectual property 9 Securities—Publicly traded X 546,151 FMV AT DATE OF GIFT 10 Securities—Closely held stock 11 Securities-Partnership, LLC, or trust interests Securities-Miscellaneous 12 13 Qualified conservation contribution (historic structures) Qualified conservation contribution (other) Real estate-Residential 15 16 Real estate-Commercial Real estate-Other 17 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 25 Other ► ( 26 Other ► ( Other ► ( 27 28 Other ▶( Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 No Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Χ b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard 31 Χ 31 contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash 32a contributions? If "Yes," describe in Part II If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, 33

describe in Part II

# SCHEDULE O ` (Form 990);

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 2008

Open to Public Inspection

Name of the organization

MANHATTAN COMMUNITY FOUNDATION

Employer identification number 48-1215574

FORM 990, PART VI, LINE 10 - ORGANIZATION'S PROCESS USED TO REVIEW FORM 990
THE ELEVEN VOTING MEMBERS OF THE BOARD ARE ALLOWED TO REVIEW THE FORM 990
AFTER ITS PREPARATION. THE FORM IS PRESENTED TO THE ORGANIZATION AS A
WHOLE AND EACH MEMBER IS ALLOWED TO REVIEW AT THE ORGANIZATIONAL OFFICE,
AND PRESENTED AT A BOARD MEETING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
THE ORGANIZATION MAINTAINS A FILE OF AN "ANNUAL DISCLOSURE STATEMENT AND
AFFIRMATION". THIS POLICY REQUIRES DISCLOSURE OF ANY VOLUNTEER POSITIONS
HELD WITHIN THE PREVIOUS TWO YEARS THAT MIGHT CREATE A CONFLICT, BUSINESS
POSITIONS OR OWNERSHIP GIVING RISE TO POTENTIAL CONFLICTS OF INTEREST
WITHIN THE PREVIOUS 18 MONTHS, AND DISCLOSURE OF ANY POTENTIAL FAMILY
RELATIONSHIPS THAT WOULD GIVE ARISE TO ANY CONFLICTS. A SIGNATURE IS THEN
REQUIRED STATING: TO THE BEST OF THE AFFIRMANTS ABILITY, HE OR SHE IS NOT
AWARE OF ANY POTENTIAL CONFLICTS. THIS FORM IS UPDATED ON AN ANNUAL BASIS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE EXECUTIVE DIRECTOR'S SALARY IS REVIEWED BY A COMPENSATION COMMITTEE,
WHICH IS A SUBSET OF THE EXECUTIVE BOARD. THIS COMMITTEE COMPARES
COMPENSATION PACKAGES TO OTHER COMMUNITY FOUNDATIONS IN THE AREA, AS WELL
AS, ACCOUNTS FOR COST OF LIVING FACTORS IN THE COMMUNITY.

SCHEDULE O - ADDITIONAL INFORMATION

FORM 990, PART VI, LINE 19 - AVAILABILITY OF DOCUMENTS TO PUBLIC

Page 2

Name of the organization

MANHATTAN COMMUNITY FOUNDATION

Employer identification number 48-1215574

THE COMMUNITY FOUNDATION MAKES ITS DOCUMENTS AVAILABLE TO THE PUBLIC IN TWO WAYS. THEY MAY BE FOUND ON THE FOUNDATION'S WEBSITE WWW.MCFKS.ORG OR THEY MAY BE REQUESTED IN PERSON OR VIA LETTER AT THE COMMUNITY FOUNDATION'S OFFICE AT 555 POYNTZ AVENUE, SUITE 269.

03911 MANHATTAN COMMUNITY FOUNDATION
48-1215574 Federal Statements

*4*8-1215574

FYE: 12/31/2008

### **Taxable Dividends from Securities**

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code
INTEREST & DIVIDENDS	\$ 223,576		14	
TOTAL	\$ 223,576			•

Form **8868** 

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

(Rev April 2009	))		Exempt Organization Neturn		OMB No 1545-17	09
	epartment of the Treasury ternal Revenue Service  File a separate application for each return.					
		tomatic 3-Month Extension,	complete only Part I and check this box		<b>•</b>	Χ
_	=		onth Extension, complete only Part II (on page 2 of this fo	rm)	. ц	ت
Do not compl	lete Part II uni	ess you have already been gra	anted an automatic 3-month extension on a previously filed	Form 88	368	
Part I	Automati	c 3-Month Extension o	f Time. Only submit original (no copies neede	d).		
A corporation	required to file	Form 990-T and requesting a	л automatic 6-month extension—check this box and comple	ete		
Part I only					▶ [	
-	orations (includ ome tax return	•	s, REMICs, and trusts must use Form 7004 to request an e	xtension	ı of	
	•	• • •	file Form 8868 if you want a 3-month automatic extension of		o file	
		,	required to file Form 990-T) However, you cannot file Form			
•	,	•	3-month extension or (2) you file Forms 990-BL, 6069, or 8		•	
			ad, you must submit the fully completed and signed page 2 visit www irs gov/efile and click on e-file for Charities & Non		or Form	
Type or	r	empt Organization	VISIC WWW IIIS GOV/CITIC BITG GITCK OF E-THE TOT OF BITCHES & NOT		oyer identification number	_
print	Traine of Exc	mpt Organization		Linkio	yer identification fidiliber	
File by the	MANHAT	TAN COMMUNITY I	FOUNDATION	48-1	1215574	
due date for filing your	•	eet, and room or suite no. If a	P O. box, see instructions			
return See		OX 1127				
instructions	City, town or MANHAT	The state of the s	de For a foreign address, see instructions KS 66505-1127			
Check type of		iled (file a separate application				
X Form 99		nou (mo a coparato applicatio	Form 990-T (corporation)		Form 4720	
Form 99	90-BL		Form 990-T (sec 401(a) or 408(a) trust)		Form 5227	
Form 99	00-EZ		Form 990-T (trust other than above)		Form 6069	
Form 99	0-PF		Form 1041-A		Form 8870	
		<del></del>			<del></del>	_
The books	are in the care	of ▶ SARAH SAUE	RESSIG			
THO DOONG	, are in the eart					
Telephone	No ▶ 785	5-587-8995	FAX No ▶		_	_
			usiness in the United States, check this box		▶ _	]
			ur digit Group Exemption Number (GEN)	If this is		
_	roup, check th	. –		attach		
		s of all members the extension	oration required to file Form 990-T) extension of time			
			ion return for the organization named above. The extension	ıs		
	rganization's re		on total to the organization had been also the oxional of			
	calendar year					
▶ 🔲 t	tax year beginn	ing , and en	ding .			
		s than 12 months, check reaso		n accoun	nting period	
-			4720, or 6069, enter the tentative tax,			
		credits See instructions	any refundable credits and estimated tax	3a	\$	_
•	•	e any prior year overpayment	•	3b	<b>\$</b>	
			our payment with this form, or, if required,	30		
			PS (Electronic Federal Tax Payment			
	See instructio	· · · · · · · · · · · · · · · · · · ·	· ·	Зс	\$	_
Caution. If you	are going to m	ake an electronic fund withdra	awal with this Form 8868, see Form 8453-EO and Form 887	9-FO	-	

for payment instructions

Page	2

• If y	ou are Only c	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and clomplete Part II if you have already been granted an automatic 3-month extension on a previously	heck th	nis box Form 8868.	. ▶ 🏻
		filing for an Automatic 3-Month Extension, complete only Part I (on page 1).			
Pari		Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copies	needed)	
Type or		Name of Exempt Organization Emp	loyer ic	lentification	number
print	Manhattan Community Foundation 48-	-1215	5574		
File by the extended due date for	the	Number, street, and room or suite no. If a P.O. box, see instructions.	IRS use	only	
	ed	P.O. Box 1127			
filing th	ne	City, town or post office, state, and ZIP code. For a foreign address, see instructions			
return instruc		Manhattan, KS 66505-1127	•		
Chec	k type	of return to be filed (File a separate application for each return):			
X F	orm 990	)		Form 6069	)
□ F	orm 990	D-BL		Form 8870	)
□ For	orm 990	D-EZ			
STOP	! Do no	t complete Part II if you were not already granted an automatic 3-month extension on a p	revious	sly filed Fo	rm 8868.
Tele	ephone ne orga nis is fo	are in the care of ▶ Sarah Saueressig  No. ▶ 785-587-8995  FAX No. ▶  nization does not have an office or place of business in the United States, check this box  r a Group Return, enter the organization's four digit Group Exemption Number (GEN)		If thi	
		e group, check this box ▶ □ . If it is for part of the group, check this box		and allac	ii a
		st an additional 3-month extension of time until November 16 , 200	<u> </u>		
5 6 7	For cale If this t State in	endar year 2008, or other tax year beginning	nange i the	n accountii necess	ng period sary
		application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	8a	<b>e</b>	
		y nonrefundable credits. See instructions.	9,7 ·	Ψ	
		application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and	1.		
		ed tax payments made. Include any prior year overpayment allowed as a credit and any paid previously with Form 8868.	8b	¢	
			100	Ψ	
	Balance with FT[	Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit 0 coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	\$	0.00
	ie, correc	Signature and Verification of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the band complete and that I am authorized to prepare this form  Title	Date ►	y knowledge  S/1: m 8868 (R	3/09