

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the 2009 calendar year, or tax year beginning JUL 1, 2009 and ending JUN 30, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization DAVE THOMAS FOUNDATION FOR ADOPTION Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 525 METRO PLACE NORTH, SUITE 220 City or town, state or country, and ZIP + 4 DUBLIN, OH 43017 F Name and address of principal officer: RITA L. SORONEN SAME AS C ABOVE	D Employer identification number 31-1356151 E Telephone number (614) 764-8454 G Gross receipts \$ 17,340,695. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ▶ WWW.DAVETHOMASFOUNDATION.ORG	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1992 M State of legal domicile: OH	

Part I Summary

1	Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O FOR ORGANIZATION'S MISSION STATEMENT.		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	16
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	16
5	Total number of employees (Part V, line 2a)	5	11
6	Total number of volunteers (estimate if necessary)	6	71
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	10,777,430.	9,927,562.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-342,710.	99,080.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	247,167.	376,276.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,681,887.	10,402,918.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,135,625.	7,245,396.
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,074,654.	1,219,045.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 715,083.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,309,099.	1,805,065.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	11,519,378.	10,269,506.
19	Revenue less expenses. Subtract line 18 from line 12	-837,491.	133,412.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	11,887,006.	12,370,106.
22	Net assets or fund balances. Subtract line 21 from line 20	5,897,071.	5,423,926.
		5,989,935.	6,946,180.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶ Date 9.24.10

Signature of officer
RITA L. SORONEN, EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer's Use Only	Preparer's signature ▶ Firm's name (or yours if self-employed), address, and ZIP + 4 SCHNEIDER DOWNS & CO., INC. 41 S. HIGH ST., STE. 2100 COLUMBUS, OH 43215	Date 9-22-10	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions) EIN ▶ Phone no. ▶ (614) 621-4060
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May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

THE FOUNDATION WILL DRAMATICALLY INCREASE THE NUMBER OF ADOPTIONS OF WAITING CHILDREN FROM NORTH AMERICA'S FOSTER CARE SYSTEMS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code:) (Expenses \$ 7,326,785. including grants of \$ 6,364,198.) (Revenue \$)

WENDY'S WONDERFUL KIDS - WENDY'S WONDERFUL KIDS IS MAKING A DIFFERENCE - ONE CHILD AT A TIME. THE PROGRAM COMBINES THE FUNDRAISING EFFORTS OF WENDY'S AND ITS CUSTOMERS, RESULTS-DRIVEN GRANT MANAGEMENT OF THE FOUNDATION, AND THE TALENT OF EXPERIENCED ADOPTION PROFESSIONALS TO FIND PERMANENT, LOVING HOMES FOR FOSTER CARE CHILDREN. THE FOUNDATION AWARDS GRANTS TO LOCAL ADOPTION AGENCIES TO HIRE RECRUITERS WHO EXECUTE AGGRESSIVE CHILD-FOCUSED RECRUITMENT PROGRAMS TARGETED EXCLUSIVELY ON MOVING CHILDREN FROM FOSTER CARE INTO ADOPTIVE FAMILIES. 114 WENDY'S WONDERFUL KIDS RECRUITERS ARE WORKING FOR CHILDREN THROUGHOUT THE U.S. THIS YEAR, THE FOUNDATION REACHED MORE THAN 1,600 CHILDREN ADOPTED AS A RESULT OF THE WENDY'S WONDERFUL KIDS PROGRAM.

4b (Code:) (Expenses \$ 1,017,007. including grants of \$ 579,475.) (Revenue \$)

GENERAL GRANTS AND AWARENESS PROGRAMS

GENERAL GRANTS - THE FOUNDATION AWARDS GRANTS TO SUPPORT PROGRAMS THAT AGGRESSIVELY PROMOTE THE ADOPTION OF FOSTER CARE CHILDREN IN THE UNITED STATES. GRANTEEES INCLUDED: ADOPT AMERICA NETWORK (TOLEDO, OH), CONGRESSIONAL COALITION ON ADOPTION INSTITUTE (MCCLEAN, VA), NATIONAL CENTER FOR ADOPTION LAW & POLICY (COLUMBUS, OH), NORTH AMERICAN COUNCIL ON ADOPTABLE CHILDREN (ST. PAUL, MN) AND THE CENTER FOR ADOPTION SUPPORT AND EDUCATION (BURTONSVILLE, MD).

IN ADDITION, THE FOUNDATION ISSUED TWO GRANTS IN 2010, TO CONGRESSIONAL COALITION ON ADOPTION INSTITUTE (MCCLEAN, VA) AND C3 MISSIONS

4c (Code:) (Expenses \$ 568,781. including grants of \$ 301,723.) (Revenue \$)

1. ADOPTION FRIENDLY WORKPLACE

THE ADOPTION-FRIENDLY WORKPLACE PROGRAM ENCOURAGES EMPLOYERS TO OFFER ADOPTION BENEFITS SUCH AS FINANCIAL REIMBURSEMENT AND PAID LEAVE TO EMPLOYEES WHO ADOPT, AND CELEBRATES THOSE EMPLOYERS WHO DO OFFER BENEFITS. THE FOUNDATION PROVIDES FREE EXPERT TECHNICAL ASSISTANCE AND TOOLS FOR BOTH EMPLOYERS AND EMPLOYEES, AND ISSUES AN ANNUAL LIST OF THE NATION'S 100 BEST ADOPTION-FRIENDLY WORKPLACES.

2. POST ADOPTION

THE DAVE THOMAS FOUNDATION FOR ADOPTION, WITH THE SUPPORT OF JOCKEY

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 8,912,573.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>		
		Yes	No
			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body		
1b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **OH, AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **STEVEN MEIER, SENIOR DIRECTOR - FINANCE - 614-764-8454**
525 METRO PLACE NORTH, SUITE 220, DUBLIN, OH 43017

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

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

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

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

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

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DENNY LYNCH PRESIDENT	1.00	X		X			0.	0.	0.	
JOYCE EUFEMI VICE PRESIDENT	1.00	X		X			0.	0.	0.	
MARY SCHELL SECRETARY	1.00	X		X			0.	0.	0.	
ED AUSTIN TREASURER	1.00	X		X			0.	0.	0.	
JOHN BARKER TRUSTEE	1.00	X					0.	0.	0.	
JEFFREY J. COGHLAN TRUSTEE	1.00	X					0.	0.	0.	
BRAD CONNER TRUSTEE	1.00	X					0.	0.	0.	
MIKE GIVENS TRUSTEE	1.00	X					0.	0.	0.	
J. DAVID KARAM TRUSTEE	1.00	X					0.	0.	0.	
WENDY THOMAS MORSE TRUSTEE	1.00	X					0.	0.	0.	
DEBORAH PRYCE TRUSTEE	1.00	X					0.	0.	0.	
ROLAND C. SMITH TRUSTEE	1.00	X					0.	0.	0.	
LORRAINE THOMAS TRUSTEE	1.00	X					0.	0.	0.	
DOUG NICHOLS TRUSTEE	1.00	X					0.	0.	0.	
JOE TURNER TRUSTEE	1.00	X					0.	0.	0.	
DEBRA S. WALLER TRUSTEE	1.00	X					0.	0.	0.	
RITA L. SORONEN EXECUTIVE DIRECTOR	40.00			X			166,847.	0.	14,455.	

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	170,123.				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	9757439.				
	g	Noncash contributions included in lines 1a-1f: \$						
	h	Total. Add lines 1a-1f		9927562.				
	Program Service Revenue	2 a	Business Code				
b							
c							
d							
e							
f		All other program service revenue						
g		Total. Add lines 2a-2f						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		214,306.			214,306.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross Rents	(i) Real	(ii) Personal				
			b	Less: rental expenses				
			c	Rental income or (loss)				
			d	Net rental income or (loss)				
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			b	Less: cost or other basis and sales expenses				
			c	Gain or (loss)				
			d	Net gain or (loss)		-115,226.	-115,226.	
	8 a	Gross income from fundraising events (not including \$ 170,123. of contributions reported on line 1c). See Part IV, line 18	a	500135.				
			b	Less: direct expenses				
			c	Net income or (loss) from fundraising events		349,234.		349,234.
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
b			Less: direct expenses					
c			Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a	62,765.					
		b	Less: cost of goods sold					
		c	Net income or (loss) from sales of inventory		27,042.	27,042.		
Miscellaneous Revenue			Business Code					
11 a							
		b					
		c					
		d	All other revenue					
e	Total. Add lines 11a-11d							
12	Total revenue. See instructions.			10,402,918.	-88,184.	0.	563,540.	

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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	7,235,396.	7,235,396.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	10,000.	10,000.		
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	291,108.	51,134.	189,080.	50,894.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	708,840.	413,964.	161,528.	133,348.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	17,030.	11,130.	2,534.	3,366.
9 Other employee benefits	125,337.	61,076.	39,831.	24,430.
10 Payroll taxes	76,730.	35,150.	28,108.	13,472.
11 Fees for services (non-employees):				
a Management				
b Legal	1,088.		860.	228.
c Accounting	26,307.		26,307.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	41,909.		41,909.	
g Other	66,975.		66,975.	
12 Advertising and promotion	78,950.	78,950.		
13 Office expenses	109,002.	81,286.	20,416.	7,300.
14 Information technology	18,094.	4,368.	4,317.	9,409.
15 Royalties				
16 Occupancy	68,404.	37,461.	20,909.	10,034.
17 Travel	73,961.	51,288.	2,105.	20,568.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	64,751.	60,560.	3,994.	197.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	26,796.	8,092.	18,704.	
23 Insurance	4,048.		4,048.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a RESEARCH AND PROGRAM EV	522,682.	522,682.		
b FUNDRAISING EXPENSE	410,293.			410,293.
c PROGRAM MATERIALS	234,505.	234,505.		
d BAD DEBTS	8,000.	5,000.		3,000.
e DONOR RECOGNITION	7,992.		310.	7,682.
f All other expenses	41,308.	10,531.	9,915.	20,862.
25 Total functional expenses. Add lines 1 through 24f	10,269,506.	8,912,573.	641,850.	715,083.
26 Joint costs. Check here <input type="checkbox"/> 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 ...				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year		
Assets	1	Cash - non-interest-bearing	2,342,450.	1	2,319,603.	
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net	2,653,578.	3	2,350,243.	
	4	Accounts receivable, net		4		
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use	62,581.	8	20,103.	
	9	Prepaid expenses and deferred charges	7,151.	9	8,128.	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	207,688.		
	b	Less: accumulated depreciation	10b	175,069.	10c	32,619.
	11	Investments - publicly traded securities	5,532,108.	11	3,274,126.	
	12	Investments - other securities. See Part IV, line 11	1,230,296.	12	4,357,378.	
	13	Investments - program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	5,651.	15	7,906.	
16	Total assets. Add lines 1 through 15 (must equal line 34)	11,887,006.	16	12,370,106.		
Liabilities	17	Accounts payable and accrued expenses	403,007.	17	405,444.	
	18	Grants payable	5,333,950.	18	4,839,150.	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23	Secured mortgages and notes payable to unrelated third parties		23		
	24	Unsecured notes and loans payable to unrelated third parties		24		
	25	Other liabilities. Complete Part X of Schedule D	160,114.	25	179,332.	
	26	Total liabilities. Add lines 17 through 25	5,897,071.	26	5,423,926.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets	5,743,215.	27	6,619,442.	
	28	Temporarily restricted net assets	246,720.	28	326,738.	
	29	Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30		
	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
33	Total net assets or fund balances	5,989,935.	33	6,946,180.		
34	Total liabilities and net assets/fund balances	11,887,006.	34	12,370,106.		

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Name of the organization **DAVE THOMAS FOUNDATION FOR ADOPTION** Employer identification number **31-1356151**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,105,190.	815,099.	1,480,734.	10,777,430.	9,927,562.	25,106,015.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2,105,190.	815,099.	1,480,734.	10,777,430.	9,927,562.	25,106,015.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						25,106,015.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	2,105,190.	815,099.	1,480,734.	10,777,430.	9,927,562.	25,106,015.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	281,087.	392,016.	379,715.	270,834.	214,306.	1,537,958.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						26,643,973.
12 Gross receipts from related activities, etc. (see instructions)					12	23,219,758.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	94.23 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	91.57 %
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c 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, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization **DAVE THOMAS FOUNDATION FOR ADOPTION** Employer identification number **31-1356151**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
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 included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 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's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if 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? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and 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 _____ %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 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 (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		7,410.	5,737.	1,673.
d Equipment				
e Other		200,278.	169,332.	30,946.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				32,619.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	10,402,918.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	10,269,506.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	133,412.
4	Net unrealized gains (losses) on investments	4	822,833.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	822,833.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	956,245.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	14,805,399.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	822,833.
b	Donated services and use of facilities	2b	3,393,024.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	186,624.
e	Add lines 2a through 2d	2e	4,402,481.
3	Subtract line 2e from line 1	3	10,402,918.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	10,402,918.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	13,849,154.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	3,393,024.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	186,624.
e	Add lines 2a through 2d	2e	3,579,648.
3	Subtract line 2e from line 1	3	10,269,506.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	10,269,506.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS AND ACTIVITIES DIRECT EXPENSES - DEDUCTED AGAINST

INCOME

COST OF GOODS SOLD

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS AND ACTIVITIES DIRECT EXPENSES - DEDUCTED AGAINST

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		3TOUR CHALLENGE & (event type)	WENDY ' S UPDATE LIVE (event type)	NONE (total number)		
Revenue	1	Gross receipts	130,510.	539,748.	670,258.	
	2	Less: Charitable contributions	16,411.	153,712.	170,123.	
	3	Gross income (line 1 minus line 2)	114,099.	386,036.	500,135.	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	44,589.	79,115.	123,704.	
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	8,197.	19,000.	27,197.	
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(150,901)
	11	Net income summary. Combine line 3, column (d), and line 10				349,234.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				()
8	Net gaming income summary. Combine line 1, column (d), and line 7				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states? _____	9a	
b If "No," explain: _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____	10a	
b If "Yes," explain: _____		
11 Does the organization operate gaming activities with nonmembers? _____	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? _____	12	

		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	13a	%	
b An outside facility	13b	%	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ▶ _____			
Address ▶ _____			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		15a	
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____ .			
c If "Yes," enter name and address of the third party:			
Name ▶ _____			
Address ▶ _____			
16 Gaming manager information:			
Name ▶ _____			
Gaming manager compensation ▶ \$ _____			
Description of services provided ▶ _____			

<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		17a	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____			

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

Name of the organization

DAVE THOMAS FOUNDATION FOR ADOPTION

Employer identification number
31-1356151

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADOPT AMERICAN NETWORK, INC. 1500 N. SUPERIOR STREET SUITE 303 TOLEDO, OH 43604	34-1396924	501(C)(3)	115,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS, AND
ADOPTION CENTER OF THE DELAWARE VALLEY - 1500 WALNUT STREET, SUITE 701 - PHILADELPHIA, PA 19102	23-2484926	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
ADOPTION COALITION OF TEXAS C/O AUSTIN COMMUNITY FOUNDATION - 2222 WESTERN TRAILS, SUITE 101 - AUSTIN, TX 78745	74-1934031	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
ADOPTION LINKS WORLDWIDE 124 S. 24TH ST., STE 200 OMAHA, NE 68102	47-0766741	501(C)(3)	57,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
ADOPTION RHODE ISLAND 2 BRADFORD STREET PROVIDENCE, RI 02903	22-2543833	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
AID TO ADOPTION OF SPECIAL KIDS (AASK) - AZ - 2320 NORTH 20TH STREET - PHOENIX, AZ 85006	86-0611935	501(C)(3)	125,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations **91.**

3 Enter total number of other organizations **2.**

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SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(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
SCHOLARSHIPS TO CHILDREN WHO HAVE BEEN IN THE FOSTER CARE SYSTEM	2	10,000.	0.		

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

SCHEDULE I, PART I, LINE 2: THE FOUNDATION REQUIRES ALL GRANTEES TO COMPLETE A BUDGET HOW THEY ANTICIPATE THEY WILL UTILIZE FOUNDATION GRANT FUNDS.

WENDY'S WONDERFUL KIDS GRANTEES ARE SUPPLIED A BUDGET TEMPLATE WHICH INCLUDES INSTRUCTIONS AS TO THE APPROPRIATE USES OF OUR FUNDS. THIS BUDGET IS REVIEWED AND CONTENTS ARE NEGOTIATED WITH THE GRANTEE PRIOR TO THE ISSUANCE OF A GRANT CONTRACT. ONCE AGREED UPON, THIS BUDGET BECOMES PART OF THE GRANT CONTRACT. (DESCRIPTION CONTINUED ON PAGE 39)

Name of the organization

DAVE THOMAS FOUNDATION FOR ADOPTION

Employer identification number
31-1356151

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARKANSAS DEPARTMENT OF HEALTH AND HUMAN SERVICES - PO BOX 1437, SLOT S565 - LITTLE ROCK, AR 72203	71-0847443		48,750.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
BETHANY CHRISTIAN SERVICES OF GEORGIA - 6645 PEACHTREE DUNWOODY ROAD NE - ATLANTA, GA 30328-6633	31-1284895	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
BETHANY CHRISTIAN SERVICES OF NEW ENGLAND - P.O. BOX 320 - CANDIA, NH 03034	04-2863717	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CASA OF FRANKLIN COUNTY 373 S. HIGH ST. 6TH FLOOR COLUMBUS, OH 43215	31-1322198	501(C)(3)	5,000.	0.			DISCRETIONARY GRANT WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CATHOLIC CHARITIES HAWAII 1822 KEAUMOKU STREET HONOLULU, HI 96822	99-0073547	501(C)(3)	42,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CATHOLIC CHARITIES NORTH DAKOTA, ASSK - 5201 S. BISHOPS BLVD, SUITE B - FARGO, ND 58104	45-0226416	501(C)(3)	33,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA, INC. - 140 WEST SPEEDWAY, SUITE 230 - TUCSON, AZ 85705	86-0100880	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CATHOLIC SOCIAL SERVICES FOR MONTANA, INC - 1301 11TH AVENUE - HELENA, MT 59601	81-0245570	501(C)(3)	33,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS

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Schedule I-1 (Form 990) 2009

Name of the organization

DAVE THOMAS FOUNDATION FOR ADOPTION

Employer identification number
31-1356151

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARLEE OF DADE COUNTY, INC 155 SOUTH MIAMI AVE., SUITE 700 MIAMI, FL 33130	59-2302250	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHILDSERV 8765 W. HIGGINS, SUITE 450 CHICAGO, IL 60631-4101	36-2171716	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHILDREN AWAITING PARENTS, INC 595 BLOSSOM ROAD, SUITE 306 ROCHESTER, NY 14610	16-1047933	501(C)(3)	62,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHILDREN'S AID AND FAMILY SERVICES, INC - 240 FRISCH COURT - PARAMUS, NJ 07652	22-1487147	501(C)(3)	74,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHILDREN'S BUREAU, INC 1575 DR. MARTIN LUTHER KING JR. ST. INDIANAPOLIS, IN 46202	35-1061264	501(C)(3)	63,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHILDREN'S HOME OF THE WYOMING CONFERENCE - 1182 CHENANGO STREET - BINGHAMTON, NY 13901	15-0532090	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHILDREN'S HOME SOCIETY OF FLORIDA - NORTH CENTRAL DIVISION - 1801 MICCOSUKEE COMMONS DRIVE - TALLAHASSEE, FL 32308	59-0192430	501(C)(3)	64,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA - P.O. BOX 14608 - GREENSBORO, NC 27415	56-0529946	501(C)(3)	195,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2009

Name of the organization

Employer identification number
31-1356151

DAVE THOMAS FOUNDATION FOR ADOPTION

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOME SOCIETY OF SOUTH DAKOTA - P.O. BOX 1749 - SIOUX FALLS, SD 57101-1749	46-0224542	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHILDREN'S HOME SOCIETY OF VIRGINIA - 4200 FITZHUGH AVENUE - RICHMOND, VA 23230	54-0505884	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHILDREN'S HOME SOCIETY OF WASHINGTON - 3300 N.E. 65TH STREET - SEATTLE, WA 98115-0190	91-0575955	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHILDREN'S SERVICE CTR OF WYOMING VALLEY, INC - 335 SOUTH FRANKLIN STREET - WILKES-BARRE, PA 18702-3897	24-0795404	501(C)(3)	56,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CLARK COUNTY DEPARTEMT OF FAMILY SERVICES - 701K NORTH PECOS ROAD - LAS VEGAS, NV 89135	88-6000028		145,200.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CONGRESSIONAL COALITION ON ADOPTION INSTITUTE - 311 MASSACHUSETTS AVENUE, NE - WASHINGTON, DC 20002	54-2035617	501(C)(3)	150,000.	0.			GENERAL GRANT, NATIONAL ADOPTION DAY COLLABORATIVE AND HAITI EARTHQUAKE RELIEF GRANT
CORNERSTONES OF CARE 4901 MAIN STREET, SUITE 450 KANSAS CITY, MO 64112	43-1689138	501(C)(3)	127,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
DEPARTMENT FOR COMMUNITY-BASED SERVICES - SPECIAL NEEDS ADOPTION PROGRAM - 275 EAST MAIN STREET, 3W-A - FRANKFORT, KY 40621	61-0600439		130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS

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Schedule I-1 (Form 990) 2009

Name of the organization

DAVE THOMAS FOUNDATION FOR ADOPTION

Employer identification number
31-1356151

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEPAUL FAMILY SERVICES 5650 HOLLINS RAOD ROANOKE, VA 24019	54-1108079	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
DIAKON LUTHERAN SOCIAL MINISTRIES 798 HAUSMAN ROAD, SUITE 300 ALLENTOWN, PA 18104-9108	23-1857015	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
FAMILY AND CHILDREN'S SERVICE 201 23RD AVENUE NORTH NASHVILLE, TN 37203	62-0499284	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
FAMILY BUILDERS BY ADOPTION 401 GRAND AVENUE, SUITE 400 OAKLAND, CA 94610	94-2936989	501(C)(3)	66,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
FAMILY SERVICE & CHILDREN'S AID 330 WEST MICHIGAN AVENUE JACKSON, MI 49201	38-6088382	501(C)(3)	60,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
FAMILY SERVICE CENTER 2712 MIDDLEBURG DRIVE, SUITE 207-A COLUMBIA, SC 29204	57-0630921	501(C)(3)	124,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
FAMILY SERVICES OF METRO ORLANDO 2600 TECHNOLOGY DRIVE, SUITE 250 ORLANDO, FL 32804	22-3881793	501(C)(3)	134,200.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
FAMILY SUPPORT SERVICES OF NORTH FLORIDA, INC. - 4057 CARMICHAEL STREET, SUITE 101 - JACKSONVILLE, FL 32207	59-3759863	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS

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Schedule I-1 (Form 990) 2009

Name of the organization

Employer identification number
31-1356151

DAVE THOMAS FOUNDATION FOR ADOPTION

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOSTER CARE COALITION OF GREATER ST. LOUIS, INC. - 111 N. 7TH STREET, SUITE 402 - ST. LOUIS, MO 63101	43-1570225	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
FOUR OAKS FAMILY AND CHILDREN'S SERVICES - 5400 KIRKWOOD BLVD. SW - CEDAR RAPIDS, IA 52404	42-1358316	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
FRANKLIN COUNTY CHILDREN SERVICES 855 WEST MOUND STREET COLUMBUS, OH 43223	31-6400067		52,891.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
HAMILTON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES - 222 EAST CENTRAL PARKWAY - CINCINNATI, OH 45202	31-6000063		65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
HILLSBOROUGH KIDS, INC 9309 N. FLORIDA AVENUE, SUITE 107 TAMPA, FL 33612	59-3622796	501(C)(3)	129,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
HILLSIDE CHILDREN'S CENTER 1183 MONROE AVENUE ROCHESTER, NY 14620-1699	16-1493404	501(C)(3)	62,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
HOPE ADOPTION & FAMILY SERVICES 5850 OMAHA AVE. NORTH OAK PARK HEIGHTS, MN 55082	41-1296959	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
INTERNATIONAL ADOPTION SERVICES DBA A FAMILY FOR ME - 418 WATER STREET - GARDINER, ME 04345	01-0485170	501(C)(3)	62,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS

Schedule I-1 (Form 990) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Name of the organization

Employer identification number
31-1356151

DAVE THOMAS FOUNDATION FOR ADOPTION

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH CHILD CARE ASSOCIATION OF NEW YORK - 120 WALL STREET, 12TH FLOOR - NEW YORK, NY 10005	13-1624060	501(C)(3)	71,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
KINSHIP CENTER 124 RIVER ROAD SALINAS, CA 93908	77-0037578	501(C)(3)	153,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
KLINGBERG FAMILY CENTERS 370 LINWOOD STREET NEW BRITAIN, CT 06052	06-1370693	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
LICKING COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES - 74 S. 2ND STREET, P.O. BOX 5030 - NEWARK, OH 43085	31-6400074		65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
LUND FAMILY CENTER, INC. P.O. BOX 4009 BURLINGTON, VT 05406-4009	03-0179434	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
LISTENING TO PARENTS 251 TEMPLE STREET WEST ROXBURY, MA 02132	27-0401410	501(C)(3)	10,000.	0.			DISCRETIONARY GRANT
LUTHERAN SOCIAL SERVICES OF THE SOUTH - PO BOX 140767 (8305 CROSS PARK) - AUSTIN, TX 78714	74-1109745	501(C)(3)	125,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
MASSACHUSETTS ADOPTION RESOURCE EXCHANGE, INC. - 45 FRANKLIN STREET 5TH FLOOR - BOSTON, MA 02110	04-2227431	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I-1 (Form 990) 2009**

Name of the organization

Employer identification number
31-1356151

DAVE THOMAS FOUNDATION FOR ADOPTION

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I)							
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MISSION WEST VIRGINIA, INC 168 MIDLAND TRAIL, SUITE 1 HURRICANE, WV 25526	31-1553133	501(C)(3)	98,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
MISSISSIPPI FAMILIES FOR KIDS 620 NORTH STATE STREET, SUITE 304 JACKSON, MS 39202	72-1371828	501(C)(3)	61,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
MONTGOMERY COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES - CHILDREN SERVICES - 1111 SOUTH EDWIN C. MOSES BLVD - DAYTON, OH 45422	31-6000172		65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
NATIONAL CENTER FOR ADOPTION LAW AND POLICY- CAPITAL UNIVERSITY LAW SCHOOL - 303 EAST BROAD STREET - COLUMBUS, OH 43215	31-4379435	501(C)(3)	50,000.	0.			GENERAL GRANT
NORTH AMERICAN COUNCIL ON ADOPTABLE CHILDREN - 970 RAYMOND AVENUE, SUITE 106 - ST. PAUL, MN 55114	51-0188951	501(C)(3)	120,000.	0.			GENERAL GRANT
NORTHEAST OHIO ADOPTION SERVICES 5000 EAST MARKET STREET SUITE 26 WARREN, OH 44484	34-1255887	501(C)(3)	64,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
ONE CHURCH ONE CHILD, INC. 3129 NORTH MARTIN LUTHER KING AVE. OKLAHOMA CITY, OK 73111	73-1477253	501(C)(3)	64,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
PAUL WERTH ASSOCIATES 10 NORTH HIGH STREET COLUMBUS, OH 43215	31-0726286		129,000.	0.			NATIONAL ADOPTION DAY COLLABORATIVE

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2009

Name of the organization

Employer identification number
31-1356151

DAVE THOMAS FOUNDATION FOR ADOPTION

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATH MINNESOTA, INC. 9766 FALLON AVENUE, NE SUITE 104 MONTICELLO, MN 55362	36-4494704	501(C)(3)	68,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
ROOTS...PLANTING SEEDS TO SECURE OUR FUTURE, INC. - 1005 VIRGINIA AVENUE, SUITE 130 - HAPEVILLE, GA 30354	58-2008195	501(C)(3)	118,700.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
SIERRA FOREVER FAMILIES 8928 VOLUNTEER LANE, SUITE 240 SACRAMENTO, CA 95826	68-0002878	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
SOUTHERN CHRISTIAN SERVICES FOR CHILDREN AND YOUTH - 860 EAST RIVER PLACE, SUITE 104 - JACKSON, MS 39202	64-0758344	501(C)(3)	62,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
SPAULDING FOR CHILDREN (MI) 16250 NORTHLAND DRIVE, SUITE 120 SOUTHFIELD, MI 48075	38-1871660	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
SPAULDING FOR CHILDREN (TX) 8582 KATY FREEWAY SUITE 100 HOUSTON, TX 77024	74-2116380	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
SPECIAL NEEDS ADOPTIVE PARENT SERVICES, INC (SNAPS) - 2399 SOUTH ORCHARD ST. SUITE 102 - BOISE, ID 83705	82-0533277	501(C)(3)	98,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
ST. VINCENT CATHOLIC CHARITIES 2800 W. WILLOW LANSING, MI 48917	38-1360530	501(C)(3)	59,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS

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Schedule I-1 (Form 990) 2009

Name of the organization

DAVE THOMAS FOUNDATION FOR ADOPTION

Employer identification number
31-1356151

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATE OF ALABAMA DEPARTMENT OF HUMAN RESOURCES-OFFICE OF ADOPTION - 50 RIPLEY STREET - MONTGOMERY, AL 36130	63-6000619		65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
STATE OF ALASKA DEPT OF HEALTH & SOCIAL SERVICES-OFFICE OF CHILDREN'S SRVCS - P.O. BOX 110630 - JUNEAU, AK 99811	92-6001185		36,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
TABOR CHILDREN'S SERVICES, INC. 601 NEW BRITIAN ROAD DOYLESTOWN, PA 18901	23-2148612	501(C)(3)	80,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
THE ADOPTION EXCHANGE 14232 EAST EVANS AVENUE AURORA, CO 80014	84-0793576	501(C)(3)	258,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
THE BOYS & GIRLS AID SOCIETY OF OREGON - 018 S.W. BOUNDARY COURT - PORTLAND, OR 97239-3939	93-0386791	501(C)(3)	98,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
THE CENTER FOR ADOPTION SUPPORT AND EDUCATION (FISCAL AGENT)- DC CHILD - 4000 BLACKBURN LANE, SUITE 260 - BURTONSVILLE, MD 20866	52-2100734	501(C)(3)	38,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
THE CENTER FOR ADOPTION SUPPORT AND EDUCATION - 4000 BLACKBURN LANE, SUITE 260 - BURTONSVILLE, MD 20866	52-2100734	501(C)(3)	50,000.	0.			POST-ADOPTION GRANT WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
THE VILLAGES OF INDIANA, INC. 652 NORTH GIRLS SCHOOL ROAD #240 INDIANAPOLIS, IN 46214	35-1708240	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS

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Schedule I-1 (Form 990) 2009

Name of the organization		Employer identification number 31-1356151						
DAVE THOMAS FOUNDATION FOR ADOPTION								
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
THREE RIVERS ADOPTION COUNCIL 307 FOURTH AVENUE, SUITE 310 PITTSBURGH, PA 15222	25-1383638	501(C)(3)	63,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS	
TRIAGE ENTERTAINMENT, INC 6701 CENTER DRIVE WEST, SUITE 1111 LOS ANGELES, CA 90045	95-4553205		150,000.	0.			A HOME FOR THE HOLIDAYS WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS	
UNITED METHODIST FAMILY SERVICES OF VIRGINIA - 3900 WEST BROAD STREET - RICHMOND, VA 23320	54-0505969	501(C)(3)	62,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS	
UNITED METHODIST YOUTHVILLE, INC. 4505 E. 47TH STREET SOUTH WICHITA, KS 67210	48-0543712	501(C)(3)	65,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS	
VOLUNTEERS OF AMERICA OF GREATER NEW ORLEANS - 4152 CANAL STREET - NEW ORLEANS, LA 70119	72-0709750	501(C)(3)	58,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS	
VOICE FOR ADOPTION 1220 L ST. NW, SUITE 100-344 WASHINGTON, DC 20005	52-2011711	501(C)(3)	15,000.	0.			DISCRETIONARY GRANT WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS	
WYOMING DEPARTMENT OF FAMILY SERVICES - 2300 CAPITOL AVENUE HATHAWAY BUILDING, 3RD FLOOR - CHEYENNE, WY 82002	83-0208667		62,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS	
YOU GOTTA BELIEVE! THE OLDER CHILD ADOPTION & PERMANENCY MOVEMENT, INC. - 1728 MERMAID AVE. - BROOKLYN, NY 11224	11-3272603	501(C)(3)	130,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I-1 (Form 990) 2009

Name of the organization

Employer identification number

DAVE THOMAS FOUNDATION FOR ADOPTION

31-1356151

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADOPTION RESOURCES OF WISCONSIN, INC. - 6682 WEST GREENFIELD AVE. #310 - MILWAUKEE, WI 53214	39-1496074	501(C)(3)	32,500.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
C3 MISSIONS INTERNATIONAL, INC. - GLOBAL ORPHAN PROJECT - 3000 NW 50TH STREET - KANSAS CITY, MO 64150	81-6079539	501(C)(3)	116,375.	0.			HAITI EARTHQUAKE RELIEF GRANT
CHILD TRENDS, INC. 4301 CONNECTICUT AVE. N.W. STE. 350 WASHINGTON, DC 20008	13-2982969	501(C)(3)	9,100.	0.			DISCRETIONARY GRANT
CHILDREN'S SERVICE SOCIETY OF WISCONSIN - 620 S. 76TH STREET, SUITE 120 - MILWAUKEE, WI 53214	39-0806380	501(C)(3)	48,750.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS
CHRISTIAN ALLIANCE FOR ORPHANS 6723 WHITTIER AVENUE MCLEAN, VA 22101	26-1492375	501(C)(3)	5,000.	0.			DISCRETIONARY GRANT
ST. JOHN'S LUTHERAN MINISTRIES 2429 MISSION WAY BILLINGS, MT 59102	81-0288768	501(C)(3)	33,000.	0.			WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2009

Part IV Supplemental Information

(CONTINUED FROM PAGE 27)

ON A QUARTERLY BASIS, THE GRANTEES ARE REQUIRED TO SUBMIT AN UPDATE ON THE USE OF FUNDS. THESE QUARTERLY REPORTS ARE REVIEWED AND ANY ISSUES ARE DISCUSSED WITH THE GRANTEE. AT THE END OF THE GRANT, A FINAL ACCOUNTING OF GRANT FUNDS IS SUBMITTED AND ANY UNSPENT FUNDS ARE REQUIRED TO BE RETURNED TO THE FOUNDATION. THE WENDY'S WONDERFUL KIDS GRANTS BUDGET IS REVIEWED AND APPROVED BY THE PROGRAM COMMITTEE OF THE BOARD, AND SUBSEQUENTLY FULL BOARD OF TRUSTEES.

GENERAL GRANTEES ARE REQUIRED TO COMPLETE A BUDGET AS TO HOW THEY PROPOSE OUR GRANT FUNDS ARE TO BE UTILIZED. GRANT BUDGETS ARE REVIEWED AND APPROVED BY THE PROGRAM COMMITTEE OF THE BOARD, AND SUBSEQUENTLY THE FULL BOARD OF TRUSTEES. EXPENDITURES ARE MONITORED BY STAFF SEMI-ANNUALLY AND A REPORT IS COMPILED FOR THE PROGRAM COMMITTEE OF THE BOARD. AT THE END OF THE GRANT THE GRANTEES ARE REQUIRED TO SUBMIT A FINAL ACCOUNTING OF GRANT FUNDS. ANY UNSPENT FUNDS ARE REQUIRED TO BE RETURNED TO THE FOUNDATION.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: ADOPT AMERICAN NETWORK, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: WENDY'S WONDERFUL KIDS GRANT-TO HIRE RECRUITERS WHO EXECUTE CHILD-FOCUSED ADOPTION PROGRAMS, AND GENERAL GRANT

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2009

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization DAVE THOMAS FOUNDATION FOR ADOPTION	Employer identification number 31-1356151
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Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" to line 5a or 5b, describe in Part III.		
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	6a	X
b Any related organization?	6b	X
If "Yes" to line 6a or 6b, describe in Part III.		
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

DAVE THOMAS FOUNDATION FOR ADOPTION

Employer identification number

31-1356151

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

INTERNATIONAL, INC. (DBA GLOBAL ORPHAN PROJECT) (KANSAS CITY, MO), TO
HELP THE CRITICAL NEEDS OF ORPHANED CHILDREN OF HAITI AFFECTED BY THE
DEVASTATING EARTHQUAKE.

AWARENESS PROGRAMS FOSTER CARE ADOPTION AWARENESS AND ADVOCACY

THE FOUNDATION PROVIDES MORE THAN 150,000 FREE BOOKLETS, POSTERS,
TOOLKITS, PUBLIC SERVICE ANNOUNCEMENTS AND VIDEOS TO POTENTIAL ADOPTIVE
PARENTS, ADOPTION PROFESSIONALS, CORPORATIONS AND COMMUNITY GROUPS EACH
YEAR; PROMOTES FOSTER CARE ADOPTION THROUGH THE MEDIA AND IN WENDY'S
RESTAURANTS; AND PROMOTES POLICIES AND PRACTICES THAT MAKE THE ADOPTION
PROCESS MORE STREAMLINED, ACCESSIBLE AND AFFORDABLE.

A CHILD IS WAITING: A STEP-BY-STEP GUIDE TO ADOPTION

SINCE 2001, THE DAVE THOMAS FOUNDATION FOR ADOPTION HAS DISTRIBUTED,
FREE OF CHARGE, HUNDREDS OF THOUSANDS OF COPIES, INCLUDING
APPROXIMATELY 72,000 DURING 2010, OF A CHILD IS WAITING: A
STEP-BY-STEP GUIDE TO ADOPTION. THE GUIDE EDUCATES THE PUBLIC ON THE
STEPS TO INVESTIGATING AND PARTICIPATING IN THE PROCESS OF ADOPTION.
THE GUIDE IS AVAILABLE IN ENGLISH AND SPANISH VERSIONS AS WELL AS IN A
CANADIAN VERSION.

FOSTER CARE ADOPTION VIDEOS AND PUBLIC SERVICE ANNOUNCEMENTS

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

DAVE THOMAS FOUNDATION FOR ADOPTION

Employer identification number

31-1356151

THE FOUNDATION CREATES AND DISTRIBUTES THOUSANDS OF FREE VIDEOS AND
PUBLIC SERVICE ANNOUNCEMENTS EACH YEAR SEEKING TO INFORM AND EDUCATE
PROFESSIONALS, PARENTS AND THE PUBLIC ON FOSTER CARE ADOPTION. VIDEOS
CURRENTLY BEING DISTRIBUTED INCLUDE A PLACE TO CALL HOME - STORIES OF
FOSTER CARE ADOPTION HOSTED BY HENRY WINKLER; FINDING FOREVER FAMILIES;
THROUGH THE EYES OF A CHILD; PATHWAY TO PERMANENCE; EVERY CHILD IS
ADOPTABLE; ROSA RODRIGUEZ PSA (TELEVISION); JOHNNY WATKINS PSA
(TELEVISION); DAVE THOMAS IN PICTURES PSA (TELEVISION); AND EVERY CHILD
NEEDS LOVE PSA (TELEVISION). "I'M JUST A KID!", THE NEWEST PUBLIC
SERVICE ANNOUNCEMENT, HIGHLIGHTS THE DREAMS OF CHILDREN IN FOSTER CARE,
PARTICULARLY THAT OF A FAMILY AND A HOME. DURING 2010, 11,000 VIDEOS
AND PSAS WERE DISTRIBUTED FREE OF CHARGE.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
BEING FAMILY, HAS DEVELOPED THE FREE RESOURCE BOOKLET, A STEP-BY-STEP
GUIDE TO POST-ADOPTION. THE GUIDE DEFINES THE TYPES OF RESOURCES
AVAILABLE FOR PARENTS AFTER THE ADOPTION IS FINALIZED, HOW TO SELECT
AND LOCATE PROVIDERS, AND WHAT TO DO IF NO RESOURCES EXIST IN THEIR
COMMUNITY. IT ALSO INCLUDES RECOMMENDATIONS OF OTHER NATIONAL
NON-PROFIT ORGANIZATIONS THAT CAN HELP. DURING 2010, 21,000 GUIDES
WERE DISTRIBUTED FREE OF CHARGE.

3. A HOME FOR THE HOLIDAYS

THIS POWERFUL SPECIAL ON CBS FEATURES FOSTER CARE ADOPTION STORIES,
CHILDREN WHO ARE WAITING TO BE ADOPTED, AND MUSICAL PERFORMANCES BY

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

932211
02-03-10

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

DAVE THOMAS FOUNDATION FOR ADOPTION

Employer identification number

31-1356151

SOME OF AMERICA'S MOST POPULAR ARTISTS. THE DAVE THOMAS FOUNDATION FOR
ADOPTION, WENDY'S, CHILDREN'S ACTION NETWORK AND TRIAGE PRODUCTIONS
WERE PROUD TO PRESENT THE ELEVENTH ANNIVERSARY TELECAST IN DECEMBER
2009.

IN 2009, THE SPECIAL FEATURED FAITH HILL AND INCLUDED PERFORMANCES BY
MICHAEL FRANTI, SHAKIRA, REBA MCENTIRE AND CARRIE UNDERWOOD. NIA
VARDOLOS AND JENNA ELFMAN WERE AMONG THE CELEBRITIES WHO PRESENTED
INSPIRATIONAL STORIES OF EXTRAORDINARY FAMILIES FORMED THROUGH FOSTER
CARE ADOPTION.

4. NATIONAL ADOPTION DAY

NATIONAL ADOPTION DAY IS A COLLECTIVE NATIONAL EFFORT TO RAISE
AWARENESS OF THE 123,000 CHILDREN IN U.S. FOSTER CARE WAITING TO FIND
PERMANENT, LOVING FAMILIES. ON NATIONAL ADOPTION DAY 2009 (SATURDAY,
NOVEMBER 21) AN UNPRECEDENTED NUMBER OF COURTS AND COMMUNITIES ACROSS
THE NATION CAME TOGETHER TO FINALIZE THOUSANDS OF ADOPTIONS OF CHILDREN
FROM FOSTER CARE AND TO CELEBRATE ALL FAMILIES WHO ADOPT. A COALITION
OF NATIONAL PARTNERS SPONSORS NATIONAL ADOPTION DAY: THE ALLIANCE FOR
CHILDREN'S RIGHTS, CASEY FAMILY SERVICES, CHILDREN'S ACTION NETWORK,
CONGRESSIONAL COALITION ON ADOPTION INSTITUTE, DAVE THOMAS FOUNDATION
FOR ADOPTION, AND FREDDIE MAC FOUNDATION. CELEBRATED IN ALL 50 STATES,
THE DISTRICT OF COLUMBIA AND PUERTO RICO, MORE THAN 350 EVENTS ARE HELD
EACH YEAR THROUGHOUT THE COUNTRY. SINCE ITS INCEPTION TEN YEARS AGO, A
TOTAL OF MORE THAN 25,000 CHILDREN HAVE BEEN ADOPTED FROM FOSTER CARE

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ON NATIONAL ADOPTION DAY.

THE FOUNDATION'S EXECUTIVE DIRECTOR, RITA SORONEN, WAS A GUEST SPEAKER
AT THE NATIONAL ADOPTION DAY CEREMONY AT THE U.S. DEPARTMENT OF HEALTH
AND HUMAN SERVICES (HHS), HOSTED BY HHS SECRETARY SEBELIUS.

5. NATIONAL ADOPTION MONTH

NOVEMBER HAS BEEN DESIGNATED BY CONGRESS AS NATIONAL ADOPTION AWARENESS
MONTH. THE FOUNDATION LEADS A NATIONAL GRASSROOTS EFFORT TO RAISE
AWARENESS ABOUT FOSTER CARE ADOPTION BY PROVIDING TOOLS, IDEAS AND
EXPERTISE TO INDIVIDUALS AND ORGANIZATIONS TO SPREAD THE WORD IN THEIR
LOCAL COMMUNITIES. THE FOUNDATION PRODUCED AND DISTRIBUTED 12,000
"FOSTER CARE ADOPTION AWARENESS TOOLKITS" IN 2009.

FORM 990, PART VI, SECTION A, LINE 2: LORRAINE THOMAS (TRUSTEE) AND WENDY
THOMAS MORSE (TRUSTEE) ARE MOTHER AND DAUGHTER.

FORM 990, PART VI, SECTION B, LINE 11: THE BOARD OF TRUSTEES APPROVED THE
AUDITED FINANCIAL STATEMENTS AT THE SEPTEMBER 10, 2010 BOARD MEETING.
THESE FINANCIAL STATEMENTS WERE THE BASIS OF THIS FORM 990. IN ADDITION, A
FINAL DRAFT OF FORM 990 WAS SENT VIA EMAIL TO THE BOARD FOR THEIR REVIEW.
THEY WERE ASKED TO SUBMIT ANY QUESTIONS/CONCERNS TO FOUNDATION MANAGEMENT
WITHIN 48 HOURS.

THERE WERE NO QUESTIONS/CONCERNS AND THE FORM 990 WAS FILED WITH THE IRS.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

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FORM 990, PART VI, SECTION B, LINE 12C: EACH BOARD MEMBER, STAFF AND KEY VOLUNTEERS SHALL ANNUALLY COMPLETE A DISCLOSURE FORM IDENTIFYING ANY RELATIONSHIPS, POSITIONS OR CIRCUMSTANCES IN WHICH THEY BELIEVE COULD CONTRIBUTE TO A CONFLICT OF INTEREST ARISING. ANY POTENTIAL CONFLICT OF INTEREST SHALL BE TREATED AS CONFIDENTIAL AND SHALL GENERALLY BE MADE AVAILABLE ONLY TO THE BOARD CHAIR, THE EXECUTIVE DIRECTOR, AND ANY COMMITTEE APPOINTED TO ADDRESS THE SITUATION.

FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES IS RESPONSIBLE FOR ESTABLISHING COMPENSATION FOR THE FOUNDATION; THE FULL BOARD IS RESPONSIBLE FOR APPROVAL. ON AN ANNUAL BASIS, THE EXECUTIVE COMMITTEE ESTABLISHES THE COMPENSATION OF THE EXECUTIVE DIRECTOR BASED UPON PRIOR YEAR PERFORMANCE AND DATA COMPARING SIMILAR ORGANIZATIONS, REGION OF THE COUNTRY AND BUDGET CAPACITY. THE EXECUTIVE COMMITTEE AND FULL BOARD OF TRUSTEES REVIEWS AND APPROVES THE ANNUAL BUDGET THAT INCLUDES BUDGETED INCREASES FOR THE REMAINDER OF THE STAFF. THE EXECUTIVE DIRECTOR THEN DETERMINES, WITHIN THE PARAMETERS SET BY THE BOARD, WHAT THE INDIVIDUAL SALARIES OF THE STAFF WILL BE, INCLUDING INCREASED COMPENSATION BASED ON COST OF LIVING, MERIT, AND /OR POSITION AMENDMENTS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
OH, AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, NC, NH, NJ, NM, NY, OK, OR
PA, RI, SC, TN, UT, VA, WA, WI, WV, CO, HI, IN, IA, LA, MO, MT, VT, WY, ND, NY, SD

SCHEDULE O
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FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION MAINTAINS A COPY OF
ITS FORM 990 ON ITS WEBSITE. THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART I, LINE 1:

ORGANIZATION'S MISSION

THE FOUNDATION WILL DRAMATICALLY INCREASE THE NUMBER OF ADOPTIONS OF
WAITING CHILDREN FROM NORTH AMERICA'S FOSTER CARE SYSTEMS.

Depreciation and Amortization 990
 (Including Information on Listed Property)

OMB No. 1545-0172

2009
 Attachment
 Sequence No. 67

▶ See separate instructions. ▶ Attach to your tax return.

DAVE THOMAS FOUNDATION FOR ADOPTION FORM 990 PAGE 10 31-1356151

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	26,796.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	26,796.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29 for depreciation calculations.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Rows 30-36 cover mileage and personal use questions.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table for Section C with 2 columns: Yes, No. Rows 37-41 cover policy and use questions.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table for Section C with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Rows 42-44 cover amortization details.