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## \*orm 990-PF

**Return of Private Foundation** 

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

		Treated as a Private Foundation  Note: The organization may be able to use a copy of this return to satisfy state reporting requirements					2004					
	For c	alen	1 dar year 2004,			, DC (	able to use a copy of this return to satisfy state reporting requirements , and ending					<u> </u>
₹.			all that apply:		nitial return	Fı	nal retui	n I	Amended retu		Address change	Name change
			Name of o		•			<u> </u>			A Employer identificatio	
0436869851	la	the l abel. erwis	JAMES	& GI	LADYS GLOV		FOU	NDATION			43-1730560	
<b>4</b>		rint	1		O box number if mail is n	not'deliv	ered to s	reet address)		Room/suite	<b>B</b> Telephone number	
	See	type Snec	::: Z I I Z U									
	Instr	•	ns City or tow		nd ZIP code						C if exemption application is p	· · · · · · · · · · · · · · · · · · ·
23			BOGAR						<del></del>		1. Foreign organization     2. Foreign organizations m     check here and attach c	
ES3	H_C		type of organiza		Section 501(c)(: ipt charitable trust				ation		check here and attach c	omputation
0,0									Accr	ual	E If private foundation sta	
			rket value of all		end of year J Acco		er (spec		L ACC	uai	under section 507(b)(1	
	(IFC		Part II, col (c),		1,025.(Part I, d			ust be on cash	basis.)		F If the foundation is in a under section 507(b)(1	
	Pa		Analysis of Re					Revenue and		vestment	(c) Adjusted net	(d) Disbursements
	га		(The total of amo necessarily equa	unts in colu	ımns (b), (c), and (d) may n	iot		ises per books		ome	income	for charitable purposes (cash basis only)
	T	1	<del> </del>		ts, etc., received			58,000.			N/A	
					on is not required to attach Sch. I	В						` `
		3	Interest on saving	s and temp	orary			44.		44.		STATEMENT 1
		4	Dividends and i		om securities							
		5a	Gross rents									
		b	Net rental income			$\Box$						
	اہ	6a	Net gain or (loss) f line 10	rom sale of	assets not on	)						
	Ž	b	Gross sales price assets on line 6a	tor all		_ L	-					· ·
	Revenue	7	Capital gain net in	come (from	Part IV, line 2)		<u> </u>	·		0.		
	~	8	Net short-term	capital ga	ın	L				<u> </u>		
		9	Income modific			L				3 ATU	E UNIT	
		10a	Gross sales less r and allowances	etums					<u> </u>	<u> </u>	IVED	<u> </u>
	ŀ	b	Less Cost of goo	ds sold						86737 /	10.000	
<b>f</b> fi		C	Gross profit or	(loss)		L				MAY 3	70 2011	
Ö		11	Other income			-	<u></u>	FO 044	<b>_</b>	4.4		<del> </del>
	_	12	Total. Add line					58,044.		<u>-1-1-4年</u>	KANCH	<del>                                     </del>
SCANNED MA		13	•		ectors, trustees, etc	H			<u> </u>	O&	PEN	
M		14	Other employed		=	F						<del> </del>
-	ွှ		Pension plans,	employee	e denems				<del></del>		ļ	<del>                                     </del>
Ð	nses		Legal fees	. [	RECEIVE	=P	<del>  </del>		<del> </del>		<del> </del>	
~	Expe		Accounting fee		I FITTING	⋍⋍⊦	101		<del> </del>			<u> </u>
<b>C</b>	₹ 9 1	17	Other profession Interest Taxes	12	0	۱۲	181		<del> </del>			<del> </del>
_	aţi	18	Taxes		MAY 1 7 2	511 F	101					1
<u>'</u>	।। ∪ ।। Operating and Administrative	19	Depreciation ar		00	- احد	<u> </u>					
=	声		Occupancy	ia depioti	OGDEM.							
	Adı		Travel, confere	nces: añd	Line of the contract of the co	≃ ت						
	pu	22	Printing and pu			Ī						
	g g	23			STMT 2	: [		42.		0.		0.
	atir		Total operatin		ministrative	Γ				_		
	per		expenses. Add	lines 13	through 23	L		42.	,	0.	·	0.
	0	25	Contributions,	gıfts, grar	nts paid			58,750				58,750.
		26	Total expense	s and dis	bursements.	Γ						
			Add lines 24 ar	nd 25	<u> </u>			58,792		0.	· <u> </u>	58,750.
		27	Subtract line 2	6 from lin	e 12:							
					nses and disbursements	L		<748	· <u>P</u>		<del> </del>	<b>_</b>
					(if negative, enter -0-)	-		<u>-</u>	<del> </del>	44.		-
		c			negative, enter -0-)			A1 1 :	_*:		N/A	Farm 000 DE (0004)
			LHA FORP	ıvacv Act	and Paperwork Redu	CTION F	ACT NOTIC	e, see the instru	CHONS.			Form <b>990-PF</b> (2004)

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43-1730560

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	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	year
	art	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	1,773.	1,025.	
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			•
	4	Pledges receivable ▶			
		Less; allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
S.	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			· · · · · · · · · · · · · · · · · · ·
		Investments - corporate stock			
		Investments - corporate bonds			
		Investments - land, buildings, and equipment basis			
	•	Less accumulated depreciation	- "		
	12	Investments - mortgage loans			
	13	Investments - other			
		Land, buildings, and equipment basis			
	17	Less accumulated depreciation			
	16	Other assets (describe			
	10	Other assers (describe			
	10	Total assets (to be completed by all filers)	1,773.	1,025.	1,025.
_					
	17		··		
"	18 19	Grants payable Deferred revenue	<del></del>		
Liabilities		ľ			
ق		Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable			
:2	21	Other liabilities (describe			
	22	Other liabilities (describe	<del></del>		
	22	Total liabilities (add lines 17 through 22)	0.	0.	
_	23	Organizations that follow SFAS 117, check here		<del></del>	
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
anc	25	Temporarily restricted	<del></del>		
3ai		Permanently restricted			
ᅙ	20	Organizations that do not follow SFAS 117, check here			
ᆵ		and complete lines 27 through 31.			
9	27	Capital stock, trust principal, or current funds	1,773.	1,025.	
Net Assets or Fund Balan	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
et	30	Total net assets or fund balances	1,773.	1,025.	
Z	30	Total lict assets of fund balances			
	21	Total liabilities and net assets/fund balances	1,773.	1,025.	
_				2/0231	
P	art	Analysis of Changes in Net Assets or Fund B	aiances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30	<del></del>	
-		st agree with end-of-year figure reported on prior year's return)		1	1,773.
2		r amount from Part I, line 27a		2	<748.>
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3	<del> </del>	4	1,025.
		eases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	1,025.
_	_				Form <b>990-PF</b> (2004)

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<del></del>	and Losses for Tax on be the kind(s) of property sold (e.		Income	(b) How acquired	(c) Date:	acquired	(d) Date sold
2-story brick war	ehouse; or common stock, 200 sl	hs. MLC Co.)		P - Purchase D - Donation	(mo., d		(mo., day, yr.)
1a							<del></del>
b NOI	IE .						
C							
<u>d</u>							
<u>e</u>		1	<del></del>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			ain or (loss) s (f) minus (	
<u>a</u>		<del> </del>					
<u>b</u>		<del> </del>					<del></del>
d d	<del></del>	<del> </del>		<del></del> -			<del></del>
e							
Complete only for assets showing	gain in column (h) and owned by	y the foundation	on 12/31/69		(I) Gains (C	ol. (h) gain	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any	CC		ot less thar (from col. (i	
8			*				
b							
C							
d							
e	· <del></del>	<u> </u>					
2 Capital gain net income or (net cap	oital loss). { If gain, also ent	er in Part I, line 0- in Part I, line	<sup>7</sup> }	2			······································
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) a	and (6) <sup>-</sup>					
'if gain, also enter in Part I, line 8, o If (loss), enter -0- in Part I, line 8	column (c).			}  ,			
	nder Section 4940(e) fo	r Reduced	Tax on Net	Investment In	come		<del></del>
(For optional use by domestic private							<del></del>
•				,	•		
If section 4940(d)(2) applies, leave th	is part blank.						
Was the organization liable for the sec				eriod?			Yes X No
f "Yes," the organization does not qua	lify under section 4940(e) Do not	complete this p	art.				
1 Enter the appropriate amount in e		tructions before	making any entri				(4)
Base periód years Calendar year (or tax year beginnin	g in) Adjusted qualifying d		Net value of no	(c) oncharitable-use asset		Distrib (col. (b) div	(d) pution ratio ided by col. (c))
2003		54,500.		12,73	3.		4.2802168
2002		62,500.	<u> </u>	14,79	<u> </u>		4.2255426
2001		45,999. 9,999.	<del></del> -	2,29 1,41		<del></del>	20.0344077 7.0864635
2000		4,262.		2,24			1.8975957
1999		4,202.	<del></del>	<u> </u>	<del>"</del>		1.05/353/
2 Total of line 1, column (d)		las has Obu E	as he the number	a of woods	2		37.5242263
3 Average distribution ratio for the 5 the foundation has been in existen		i on line 2 by 5,	or by the number	oi years	3		7.5048453
4 Enter the net value of noncharitable	e-use assets for 2004 from Part X	(, line 5			4		3,704.
5 Multiply line 4 by line 3					5		27,798.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)				6		0.
7 Add lines 5 and 6	, , , , , , , ,				7		27,798.
	Dort VII. line 4					<u></u>	58,750.
8 Enter qualifying distributions from If line 8 is equal to or greater than	•	ne 1b, and comp	lete that part usu	ng a 1% tax rate.	8		50,750.
See the Part VI instructions.				<del></del>		Fr	orm <b>990-PF</b> (2004)
-FARE 1/0 1-00-00							(2004)

JAMES & GLADYS GLOVER FOUNDATION

Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(c), or 4948 - see instructions)	Form	990'PF (2004) C/O GWENDOLINE LYON			43-	1730	560		Page 4
Disparent programations that meet the section 494(c)) requirements in Part V, cinet where ▶ ☑ and enter 1% of Part I, line 27b of Part I, line 12, cal. (b) 2 2 Tax under section 511 (connects section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 Add lines 1 and 2 4 Subtle A (incomer) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, retire -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, retire -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, retire -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, retire -0- 6 Cestist-Prymerts: 2 2004 estimated tax payments and 2003 overspayment created to 2004 5 Exempt foreign orizonations - zaw withheld at source 6 Tax based on investment income. Subtract line 4 from line 3, if zero or less, retire -0- 6 Enter any penditor or intervation of the subtract line 5 in the form 8868) 7 Tool credition and payments. Add lines 5 to the life form 8868 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount on	Pa		0(a), 4940(b), 4940(e						
Disparent programations that meet the section 494(c)) requirements in Part V, cinet where ▶ ☑ and enter 1% of Part I, line 27b of Part I, line 12, cal. (b) 2 2 Tax under section 511 (connects section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 Add lines 1 and 2 4 Subtle A (incomer) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, retire -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, retire -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, retire -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, retire -0- 6 Cestist-Prymerts: 2 2004 estimated tax payments and 2003 overspayment created to 2004 5 Exempt foreign orizonations - zaw withheld at source 6 Tax based on investment income. Subtract line 4 from line 3, if zero or less, retire -0- 6 Enter any penditor or intervation of the subtract line 5 in the form 8868) 7 Tool credition and payments. Add lines 5 to the life form 8868 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount oned 9 Tax dee. If the lotal of lines 5 and 8 is more than line 2, retire amount on			<u> </u>	<u> </u>					<u> </u>
b Domestic organizations that meet the section 4947(a)(4)(a) requirements in Part V, check here ► X and enter 1% of Part I, lime 127b c All other domestic organizations enter 2% of the 27b. Example foreign organizations enter 4% of Part I, lime 12, cot. (b) 2 Tax under section 514 (connectic section 4947(a)(1) trusts and branche foundations only. Others enter -0-) 3 Add limes 1 and 2 4 Southlike A (encome) bitx (domestic section 4947(a)(1) trusts and branche foundations only. Others enter -0-) 5 Tax based on investment income. Soldrack line 4 from line 3. It zero or less, enter -0- 6 Condid-Payments. 2 2004 estimated by payments and 2003 overpayment credited to 2004 b Exempl foreign organizations - tax withhelds at source 1 Tax paid with application for extension of time to lite (Form 8869) 6 Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6 through 60 8 Enter any pessalty for underpayment of estimated tax. Person 1 to 10 to									
of Part J, line 27b c All Other demosts organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (climinates section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subdite A (income) tax (domestic section 4947(a)(1)) trusts and taxable foundations only. Others enter -0-) 5 Tax based on invastment income. Subdizact line 4 from line 3.1 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 4 from line 3.1 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 4 from line 3.1 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 4 from line 3.1 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 4 from line 3.1 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 4 from line 3.1 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 4 from line 3.1 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 4 from line 3.1 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 4 from line 3.1 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 4 from line 3.1 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 5.0 Ezon or less, enter -0- 5 Tax based on invastment income. Subdizact line 6.0 Ezon Ezon Ezon Ezon Ezon Ezon Ezon Ezon	b			.	1				0.
e Allaber dameste organizations enter 2% of line 27b. Exempl foreign organizations enter 4% of Part I, line 12, col. (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and brabble foundations only. Others enter-0-)  3 Add lines 1 and 2  4 CO.  5 Subtate A (mormal) bux (domestic section 4947(a)(1) trusts and brabble foundations only. Others enter-0-)  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter-0-  6 Condide/Payments.  2 2004 estimations: sub withheld at source  6 Tax pale with a payments and 2003 overpayment credited to 2004  6 Expert organ organizations: sub withheld at source  6 Tax pale with a payments and 2003 overpayment credited to 2004  6 Expert organ organizations: sub withheld at source  7 Tools credit and payments. Add lines 6 tarough 8 Ge   8   7   8   9   9   9   9   9   9   9   9   9		• • • • • • • • • • • • • • • • • • • •		[					
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3				<b>_</b>	2		-	•	0.
4 Substite A (income) bax (domistic section 4947(a)(1) fusits and substite (undestinosis only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credita/Pyments:  a 2004 estimated tax payments and 2003 overpayment credited to 2004 5 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 d 7 Tool credits and payments. Add lines 8 at through 6 d 8 Section substitution for extension of time to file (Form 8868) 6 d 7 Tool credits and payments. Add lines 8 at through 6 d 8 Center any peachly for undersprised to estimate the substitution of the activities and substitution of the substituti	3		11010 011101 0 /	t	_				
5 Tab based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 CredistPayments: a 2004 estimated tax payments and 2003 overpayment credited to 2004 b Exempl foreign organizations - tax withheld at source c Tax pay dwh application for extension of time to like (from 8868) 6 Backup withholding erroreously withheld 7 Total credits and payments. Add line 58 athrough 66 8 Enter any penalty for underpayment of estimated tax. Check here	A		thers enter -O-)	t					
6 Crediti/Psyments: a 2004 estimated tax payments and 2003 overpayment credited to 2004 b Exempt foreign organizations - lax withheld at source c Tax paid with application for extension of time to like (Form 8868) b Each with application for extension of time to like (Form 8868) b Each with application for extension of time to like (Form 8868) b Each with application for extension of time to like (Form 8868) b Each with application for extension of time to like (Form 8868) b Each with application for extension of time to like (Form 8868) b Each with application for extension of time to like (Form 8868) b Each with application for extension of time to like (Form 8868) b Each with application for extension of time to like (Form 8868) b Each with application of like (Form 8868) b Each with application of time to like (Form 8868) b Each with application of time to like (Form 8868) b Each with application of time to like (Form 8868) b Each with application of like (Form 8868) b E	5		and onto o ,	-					
a 2004 astimated tax payments and 2003 overpayment credited to 2004  b Exempt foreign organizations - lax weitheld at source  c Tax paid with application for extension of time to the (Form 8868)  d Backup withholding erroneously withhold  7 Total credits and payments. Add here 58 through 66  8 Enter any penalty for underpayment of estimated tax. Check here	8			ŀ					<del></del>
Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Section and payments. Add lines 6 at through 6d 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpoyment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount oved 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over the second 10 Interest the amount of line 10 to be. Credited to 2005 estimated tax ▶ Refunded ▶ 10 11 Enter the amount of line 10 to be. Credited to 2005 estimated tax ▶ Refunded ▶ 11  Part VII-A Statements Regarding Activities 12 During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16 During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16 During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16 During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16 During the tax year year to political expenditures and copy or intervenes and copies of any materials published or distributed by the organization developed by the organization and the political participation and the political participation and the feature of the activities. 16 During the argument of the political participation and the political participation and the feature and copy of the changes	· ·	•	62	l					
c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding errorecuse) withhold 7 Total credits and payments. Add lines 8 a through 60 8 Enter any penalty for underpayment of estimated tax. Check here ill if Form 2220 is stached 9 Tax due. If the folial films 5 and 8 is more than line 7, enter amount owed 9 0 0. 10 Overpayment. If line 7 is more than the total of films 5 and 8, enter the amount owed 10 Overpayment. If it is more than the total of films 5 and 8, enter the amount overpaid 11 Form 11 Enter the amount of line 10 to the Credited to 2008 estimated tax.    Part VII-A   Statements Regarding Activities 1			<del></del>						
Backup withholding erroneously withheld   Total credits and payments. Add lines 5a through 6d   Retire any penalty for underpayment of estimated tax. Check here   if Form 2220 is attached   S   Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed   D   D   D			<del></del>						
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here									
8 Enter any penalty for underpayment of estimated tax. Check here					7				0.
9 Tax due, If the total of lines 5 and 8 is more than line 7, enter a mount ower of 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2005 estimated tax   Refunded   11      Part VII-A   Statements Regarding Activities   Refunded   11	,		rhed	F					<del></del>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2005 settings that six      Part VII-A   Statements Regarding Activities   1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any pollucal campaign?  15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  16 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.  16 Did it spend by the organization in the form 1120-POL for this year?  17 Enter the amount (if any) plat by the organization description of the activities.  18 Did it spending the organization in the form 1120-POL for this year?  29 Enter the amount (if any) plat by the organization during the year for pollucal expenditure (section 4955) imposed during the year for pollucal expenditure tax imposed on organization managers. ▶ \$  20 Enter the reimbursement (if any) paid by the organization during the year for pollucal expenditure tax imposed on organization or any charges, not previously reported to the IRS?  18 Has the organization and part by the groups of the activities.  19 If "Yes," attach a detailed description of the activities.  20 Enter the similar instruments? If "Yes," attach a conformed copy of the changes  21 Attach a detailed description of the activities.  22 X  23 X  24 Attach a detailed description of the activities.  24 Attach a detailed description of the activities.  25 Was there a liquidation, termination, for substantial contraction during the year?  26 Are the requirements of section 506(e) (relating to sections 5441 through 4945) satisfed either:  29 By anguage in the governing instrument, or  29 By state legislation that effectively amends the governing instrument so that no m	0		uncu						0.
The term the amount of line 10 to be. Credited to 2005 estimated tax   Part VII-A   Statements Regarding Activities	10	· · · · · · · · · · · · · · · · · · ·							<del></del>
Part VII-A   Statements Regarding Activities			Refunc	led					—
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• By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the organization have at least \$5,000 in assets at any time during the year?  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MISSOURI  b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X  11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?  Web site address ► N/A  12 The books are in care of ► GWENDOLINE LYON  Located at ► RR 1, BOX 110, BOGARD, MO  ZIP+4 ►64622  13 Section 4947(a)(1) nonexempt charitable trusts filling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied en	ther:						
remain in the governing instrument?  7 Did the organization have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col. (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MISSOURI  b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X  11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?  Web site address N/A  12 The books are in care of GWENDOLINE LYON  Located at RR 1, BOX 110, BOGARD, MO  Telephone no.  Located at RR 1, BOX 110, BOGARD, MO  ZIP+4 64622  13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		By language in the governing instrument, or							
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8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MISSOURI  b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X  11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address N/A  12 The books are in care of GWENDOLINE LYON Located at RR 1, BOX 110, BOGARD, MO  Telephone no.  A Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  N/A		remain in the governing instrument?					6	X	<u> </u>
8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MISSOURI  b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X  11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?  Web site address N/A  12 The books are in care of GWENDOLINE LYON Located at RR 1, BOX 110, BOGARD, MO  Telephone no.  2IP+4 64622  13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	7	Did the organization have at least \$5,000 in assets at any time during the year?					7		X
MISSOURI  b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X  11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?  Web site address ► N/A  12 The books are in care of ► GWENDOLINE LYON Located at ► RR 1, BOX 110, BOGARD, MO  Telephone no. ►  ZIP+4 ►64622  13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  N/A		If "Yes," complete Part II, col. (c), and Part XV							
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year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X  11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?  11 X  Web site address  N/A  12 The books are in care of  GWENDOLINE LYON  Located at  RR 1, BOX 110, BOGARD, MO  2IP+4  64622  13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  13 N/A						/A	8b		
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11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?  Web site address ► N/A  12 The books are in care of ► GWENDOLINE LYON  Located at ► RR 1 , BOX 110 , BOGARD , MO  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here  and enter the amount of tax-exempt interest received or accrued during the year  13 N/A							<del></del>		
Web site address ► N/A  12 The books are in care of ► GWENDOLINE LYON Located at ► RR 1 , BOX 110 , BOGARD , MO  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  Telephone no. ►  ZIP+4 ► 64622				es			-	<del></del>	<u>X</u>
Telephone no. ►  Located at ►RR 1, BOX 110, BOGARD, MO  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  Telephone no. ►  ZIP+4 ►64622	11	/ _	nd exemption application?				11	X	Щ_
Located at ►RR 1, BOX 110, BOGARD, MO  ZIP+4 ►64622  13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  In the section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here  A N/A			<del></del>						
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here  and enter the amount of tax-exempt interest received or accrued during the year  N/A	12	The books are in care of SWENDULINE LYUN	Telepho	ne no.			1622		
and enter the amount of tax-exempt interest received or accrued during the year			had bar		ZIP+4	<u>&gt;04</u>	022		$\overline{}$
	13	• • •	HECK NETE	<u>_</u>	10	ı	N	/ <b>D</b>	·
	423				13	For		_	(2004)

Form 990-PF (2004) Page 5 C/O GWENDOLINE LYON 43-1730560 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the organization (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations 16 section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected X 1c before the first day of the tax year beginning in 2004? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2004, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2004? If "Yes," list the years b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A 2b statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time Yes 🗶 No during the year? b If "Yes," did it have excess business holdings in 2004 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, N/A 3Ь Form 4720, to determine if the organization had excess business holdings in 2004)  $\overline{\mathbf{x}}$ 4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that X 4h had not been removed from jeopardy before the first day of the tax year beginning in 2004? 5a During the year did the organization pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, ] Yes 🕱 No any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations X 5b section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained Yes No N/A expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d) 6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No

Form **990-PF** (2004)

6b

X

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

a personal benefit contract?

If you answered "Yes" to 6b, also file Form 8870

Information About Officers, Directors, Trustees, Foundation Managers, Highly Page 6 Part VIII Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (b) Title, and average hours per week devoted to position (e) Expense account, other allowances (If not paid, enter -0-) (a) Name and address FRANCIS LYON CHAIRMAN DIRECTOR RR1 BOX 110 BOGARD, MO 64622 VARIOUS 0 0. GWENDOLINE LYON SECRETARY / DIRECTOR RR1 BOX 110 BOGARD, MO 64622 0 0 VARIOUS 0. BRADLEY DIRECTOR FULLBRIGHT 3312 N. RIVER BLVD 64050 INDEPENDENCE, MO VARIOUS 0 0 0. SARA FULBRIGHT VICE PRESIDENT RR1 BOX 110 BOGARD, MO 64622 VARIOUS 0. 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (b) Title and average hours per week devoted to position (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 (c) Compensation allowances NONE Þ 0 Total number of other employees paid over \$50,000 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (c) Compensation (a) Name and address of each person paid more than \$50,000 (b) Type of service NONE Total number of others receiving over \$50,000 for professional services 0 Part IX-A | Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the Expenses number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 SCHOLARSHIPS AWARDED TO 33 LOCAL STUDENTS 2 GRANT TO SUPPORT CANCER RESEARCH 3 GRANT TO PROJECT CHARLIE YOUTH DRUG PREVENTION PROGRAM 4 GRANT TO SUPPORT LOCAL SENIOR CITZENS ORGANIZATION Form **990-PF** (2004)

ibe the two largest program-related investments made by the foundation during the tax year on lines 1 a	and 2.		Amount
/A			
	<u> </u>		
<del></del>			1
			4
her program-related investments. See instructions.			
nor program rotated investments. Goo mendetions.			}
			†
Add lines 1 through 3		<u> </u>	0
X Minimum Investment Return (All domestic foundations must complete this	part. Foreign four	ndations,	see instructions )
ir market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
verage monthly fair market value of securities	Į	1a ]	
verage of monthly cash balances		1b	3,760
r market value of all other assets		10	
otal (add lines 1a, b, and c)		14	3,760
eduction claimed for blockage or other factors reported on lines 1a and		1	
: (attach detailed explanation)	0.	-	•
equisition indebtedness applicable to line 1 assets	ļ	2	0
ubtract line 2 from line 1d		3	3,760
ash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	56 3,704
et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 injimum investment return. Enter 5% of line 5	}	5 6	185
Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating foundations an		103
foreign organizations check here and do not complete this part.)	ating toundations an	u cortain	
Inimum investment return from Part X, line 6		1	185
ax on investment income for 2004 from Part VI, line 5	ľ		
come tax for 2004. (This does not include the tax from Part VI.)			
dd lines 2a and 2b		2c	0
stributable amount before adjustments. Subtract line 2c from line 1	Î	3	185
ecoveries of amounts treated as qualifying distributions	[	4	0
dd lines 3 and 4		5	185
eduction from distributable amount (see instructions)	ļ	6	0
istributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	185
XII Qualifying Distributions (see instructions)			
mounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
penses, contributions, gifts, etc total from Part I, column (d), line 26	ļ	1a	58,750
rogram-related investments - total from Part IX-B	ļ	1b	0
mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	
mounts set aside for specific charitable projects that satisfy the:			
uitability test (prior IRS approval required)		3a	· ————
ash distribution test (attach the required schedule)	ļ	3b	FO 750
ualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		4	58,750
rganizations that qualify under section 4940(e) for the reduced rate of tax on net investment	ļ	_	0
come. Enter 1% of Part I, line 27b		6	58,750
djusted qualifying distributions. Subtract line 5 from line 4 ote: The amount on line 6 will be used in Part V, column (b), in subsequent years when calcu	latıng whather the		<del></del>
vie. The amount on line o will be used in Fart v, column (b), in Subsequent years when calcu	ading whether the	เบนเเบสไป	on quaimes for the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2003	(c) 2003	(d) 2004
1 Distributable amount				
for 2004 from Part XI, line 7				185.
2 Undistributed income, if any, as of the end of 2003				
a Enter amount for 2003 only			0.	<u> </u>
<b>b</b> Total for prior years:	-	0.		
3 Excess distributions carryover, if any, to 2004:				
a From 1999   3,390.				
b From 2000 9,930.				;
c From 2001 45,886.				
d From 2002 61,763.			:	
e From 2003 53,865.				
f Total of lines 3a through e	174,834.			
4 Qualifying distributions for 2004 from				
Part XII, line 4: ►\$ 58,750.				
a Applied to 2003, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2004 distributable amount				185.
e Remaining amount distributed out of corpus	58,565.			
5 Excess distributions carryover applied to 2004 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:			<u> </u>	
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	233,399.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously		о.		
assessed		<u> </u>		
d Subtract line 6c from line 6b. Taxable		0.	:	
amount - see instructions e Undistributed income for 2003. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2004. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2005				0.
7 Amounts treated as distributions out of		·································		
corpus to satisfy requirements imposed by				
section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1999				
not applied on line 5 or line 7	3,390.			
9 Excess distributions carryover to 2005.				
Subtract lines 7 and 8 from line 6a	230,009.			
10 Analysis of line 9:				
a Excess from 2000 9,930.	İ			
b Excess from 2001 45,886.				
c Excess from 2002 61,763.				
dExcess from 2003 53,865.				
e Excess from 2004 58,565.				
				Form <b>990-PF</b> (2004)

423571 01-03-05

Part XIV   Private Operating F	oundations (see in		-A guestion (I)	- 43-1/ NT/N	30360 rage #			
			-A, question 9)	N/A				
1 a If the foundation has received a ruling o								
•	foundation, and the ruling is effective for 2004, enter the date of the ruling							
2 a Enter the lesser of the adjusted net	b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)  2 a Enter the lesser of the adjusted net Tax year Prior 3 years							
·	Tax year (a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total			
income from Part I or the minimum	(4)2004	(8/2000	(0)2002	(0)2001	(0) 10(2)			
investment return from Part X for			ļ					
each year listed  b 85% of line 2a								
c Qualifying distributions from Part XII,				_				
line 4 for each year listed								
d Amounts included in line 2c not			<del></del>	-	· · · · · · · · · · · · · · · · · · ·			
used directly for active conduct of								
exempt activities				}				
e Qualifying distributions made directly								
for active conduct of exempt activities.								
Subtract line 2d from line 2c								
3 Complete 3a, b, or c for the			<u> </u>	+	<del></del>			
alternative test relied upon:								
a "Assets" alternative test - enter: (1) Value of all assets								
, ,			<del></del>	+	<del></del>			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)								
b "Endowment" alternative test - enter 2/3 of minimum investment return					•			
shown in Part X, line 6 for each year listed								
c "Support" alternative test - enter:								
(1) Total support other than gross								
investment income (interest, dividends, rents, payments on								
securities loans (section								
512(a)(5)), or royalties)								
(2) Support from general public and 5 or more exempt		ł		ł				
organizations as provided in								
section 4942(j)(3)(B)(iii)			·	<del>                                     </del>	<del></del>			
(3) Largest amount of support from								
an exempt organization				<del> </del>	<del> </del>			
(4) Gross investment income  Part XV   Supplementary Info	manation (Comple	to this port only	if the ergonizati	on had \$5 000 or n	nore in cocete			
Part XV   Supplementary Info at any time during t	he vear-see pag	e 26 of the instru	ctions.) N/A	on nau \$5,000 or is	nore in assets			
1 Information Regarding Foundation			14/11	<del></del>	<del></del>			
a List any managers of the foundation wh	-	than 2% of the total cont	ributions received by the	e foundation before the clos	e of any tax			
year (but only if they have contributed n			, , , , , , , , , , , , , , , , , , , ,	•				
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation (	or an equally large port	ion of the ownership of a pa	rtnership or			
other entity) of which the foundation has								
2 Information Regarding Contribut								
Check here 🕨 🗶 if the organization								
the organization makes gifts, grants, etc	<del></del>			complete items 2a, b, c, an	d d.			
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:					
b The form in which applications should be submitted and information and materials they should include:								
c Any submission deadlines:								
d Any restrictions or limitations on awards	d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:							

Form 990-PF (2004)

C/O GWENDOLINE LYON

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation status of Purpose of grant or show any relationship to Amount contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year 33 INDIVIDUAL STUDENTS RECEIVED \$1,000 33,000. N/A SCHOLARSHIP SCHOLARSHIPS TO FUND 501(C)(3) OPERATIONS 18,000. HELP SERVICES - CANCER TO FUND YOUTH DRUG PREVENTION 501(C)(3) 750. PROGRAM PROJECT CHARLIE CARROLL COUNTY SENIOR TO FUND 501(C)(3) 7,000. CITIZENS **OPERATIONS** → 3a 58,750. Total b Approved for future payment NONE Total

Form **990-PF** (2004)

423601/01-03-05

Part XVI-A	Analysis of Income-Producing Activities
------------	---

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	( <b>d)</b> Amount	Related or exempt function income
À	Couc	·	-   0000		
				· · · · · · · · · · · · · · · · · · ·	
	-	<del> </del>	+		
<u> </u>	- <del>    -</del>				
	-		+	<del></del>	
1	-		+		
g Fees and contracts from government agencies					
2 Membership dues and assessments		-			· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash investments			14	44.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					·
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	_				
b	_				
c	_				
d	_				<u> </u>
e					
12 Subtotal. Add columns (b), (d), and (e)		0	•	44.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13_	44.
(See worksheet in line 13 instructions to verify calculations.)					

#### Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
423611 01-03-05	Form <b>990-PF</b> (200

# Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Exempt Organizations					_
1	Did the organization directly or indirectly engage	in any of the following with any other organ	ization described in	section 501(c) of	Yes No	
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?						
а	Transfers from the reporting organization to a no	incharitable exempt organization of:				
	(1) Cash				1a(1) X	
	(2) Other assets				1a(2) X	_
b	Other transactions:					_
Ī	(1) Sales of assets to a noncharitable exempt or	roanization			1b(1) X	
	(2) Purchases of assets from a noncharitable ex				1b(2) X	-
	(3) Rental of facilities, equipment, or other asset				1b(3) X	_
	• •				1b(4) X	
	(4) Reimbursement arrangements					
	(5) Loans or loan guarantees	tua descesa a a la debieno			<del>``'\</del>	
	(6) Performance of services or membership or f				<del></del>	
	Sharing of facilities, equipment, mailing lists, other					_
d	d If the answer to any of the above is "Yes," comple					
	or services given by the reporting organization. If		rket value in any trai	nsaction or sharing arranger	nent, snow in	
	column (d) the value of the goods, other assets,		Lina			_
(a)	Line no. (b) Amount involved (c) Name	e of noncharitable exempt organization	(d) Description of	f transfers, transactions, and	snaring arrangements	_
		N/A				_
						_
						_
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		<del></del>	<u> </u>	<del> </del>		_
2a	a Is the organization directly or indirectly affiliated		organizations descr	ibed		
	in section 501(c) of the Code (other than section	i 501(c)(3)) or in section 527?			Yes X No	
t	b If "Yes," complete the following schedule.			(15)		_
	(a) Name of organization	(b) Type of organization		(c) Description of relati	onsnip	_
		N/A				_
						_
		<u></u>			·	_
						_
	Under penalties of perjury, I declare that I have examined to	his return, including accompanying schedules and	statements, and to the l	best of my knowledge and belief,	it is true, correct,	_
	and complete Declaration of preparer (other than taxpayer	or fiduciary) is based on all information of which pr	eparer has any knowled و ( _	ige , ,		
	1 20x0 8 24,000.1	15-12.	-11 > 7	rusteo.		
ř	Signature of officer or trustee	Date	Title			_
٣	Preparer's Ann Ann	<del>''</del>	Date	C.igon ii	parer's SSN or PTIN	_
Sign Here	signature O	200	5-11-11	self- employed ▶ □		
တ	i and damin i i i i i i i i i i i i i i i i i i	GAGE LLP		EIN >		-
	Firm's name (or yours LATHROP & diself-employed). 2345 GRANI	BOULEVARD		LIII		-
	a self-employed), 2345 GRANL	, POOPPAND		1		_

423621 01-03-05 Phone no

(816) 292-2000 Form **990-PF** (2004)

address, and ZIP code KANSAS CITY, MO 64108

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury internal Revenue Service

Name of organization

### Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

**Employer identification number** 

2004

JAMES & GLADYS GLOVER FOUNDATION C/O GWENDOLINE LYON 43-1730560 Organization type (check one): Filers of: Section: \_\_\_ 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt chantable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation X 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions) General Rule-For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules-For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2004)

they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing

Name of organization JAMES & GLADYS GLOVER FOUNDATION C/O GWENDOLINE LYON

Employer identification number

43-1730560

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JAMES & GLADYS GLOVER CHARITABLE TRUST RR1, BOX 110 BOGARD, MO 64622	\$ 58,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution.

423452 11-24-04

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
BANK INTEREST			•		44.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A			44.
FORM 990-PF OTHER EXPENSES				STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
POSTAGE	42.	0.			0.
TO FORM 990-PF, PG 1, LN 23	42.	0.			0.