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990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052 90**0**

			ent of the Treasury evenue Service	Note: The foundati	on may	be able to use a cop	y of t	his return to s	satisfy state	геро	rting requirements	<u> </u>	
	_			08, or tax year begi				, 2008				11/30,2009	
_	_		ck all that apply			Final return	1	Amended			Address change	Name change	
2010	Ť			foundation							A Employer identific		
	ı	lse ti	ne IRS										
⋄	•	lat		RE FOUNDATION.	TNC						48 -6	109754	
		Other		and street (or P O box			street a	address)	Room/su	ııte	B Telephone number (see		
APR		pr	int					,		Ì		,	
A			ype.	E. 35TH ST. NO				SUITE	7	/ 216) 634-1275		
(L)	· .		City of to	own, state, and ZIP coo					1 20112		C If exemption applicati	on is	
[000]	Instructions.										pending, check here	.	
			WICHIE	TA VC 67226 1	2017						1 Foreign organization 2 Foreign organization		
ELWELOPE POSTWARK DATE	_	Cho	ck type of organ	ration Section		(c)(3) exempt priva	ata fo		•		85% test, check he	re and attach	
	'n	\neg	• • •	_		X Other taxabl			hon		computation		
	+) nonexempt charitable f all assets at end		ounting method			rual		E If private foundation		
,©_	١					_	KI Ca	isn Acc	iruai		under section 507(b)(1)(A), check here . P	
			ear (from Part II, ▶ \$6.	• •		ther (specify)	· (specify) umn (d) must be on cash basis)			F if the foundation is in a 60-month termination			
				,059,318.	•		- 1	casii basis j			under section 507(b)(1)(B), check here .		
	Li	'art		evenue and Expens in columns (b), (c), and		(a) Revenue and		(b) Net inve	estment	(c) Adjusted net	for charitable	
			may not necess	arily equal the amounts	in	expenses per books	- 1	incom	ne		income	purposes	
	_	ı	column (a) (see	page 11 of the instruct	ions))	DOORS						(cash basis only)	
		1		ants, etc., received (attach sch the foundation is not regi									
		2	Check ▶	tach Sch B									
		3	Interest on savings	and temporary cash inves	tments	4,71			4 , 718.			STMT 1	
		4	Dividends and in	iterest from securities		74,05	6.	7	4,056.				
		5 a	Gross rents										
		b	Net rental income of	or (loss)									
	e			from sale of assets not on	ine 10	-651,77	74.						
	en	•	Gross sales price for assets on line 6a	orali 1,689	<u>,914.</u>								
	Revenue	7	Capital gain net	income (from Part IV, I	ne 2) .								
	œ	8	Net short-term c	apıtal gaın									
		9	Income modifica	itions · · · · · ·				*					
		10 a	Gross sales less retu and allowances								,		
		ь	Less Cost of goods										
		c	Gross profit or (le	oss) (attach schedule)									
		11		ttach schedule)			70.	2	0,081.			STMT 2	
		12		1 through 11			30.	9	8,855.				
		13		officers, directors, trustees,							_		
		14		salaries and wages .									
	ses	15	Peneren plans, e										
	Administrative Expenses	16a	Legal fees (etlac	Company in	7			_					
	Ϋ́	1	Accounting fees		т з	4,98	33.		3,737.		NONE	1,246	
	è	1	Other profession	nal fees (attach schedu		_	-						
	ati	17	Interest . AP.K	. 0.6. 2010 18.1									
آھ	str	18	Taxes attach sched	dule) (see page 14 of the na	ructions 3	11,08	30.					40	
2010,	Ē	19		ach achedules and de		-	Î						
7	节	20	Occupancy	EN, UI								-	
	4	21		ces, and meetings									
⊕	and	22	Printing and pub										
ሌ የ		23	• .	(attach schedule) STM		6,53	30.		1,670.				
<	atil	24		and administrative ex				-					
\bigcirc	Operating			ough 23		22,59	93.		5,407.		NONE	1,286	
SCANNED	ō	25		ifts, grants paid		252, 31					1,5,12	252,317	
=		26		lits, grants paid Ilsbursements Add lines 2		1			5,407.		NONE	253,603	
₹		27	Subtract line 26		- anu 20	2/3,5			J. 70/.		INCIAE		
ယ္တ				ver expenses and disburseme	nte	-815,54	40						
J-10		ıdı	LACCOS OF ICACURE OA	er expenses and dispurseme		-01J, 54							

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. ** STMT 4

Form **990-PF** (2008

-0 -

b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-).

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6

5 Decreases not included in line 2 (itemize) ▶

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

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5

6

5, 856, 923. Form **990-PF** (2008)

F	art IV Capital Gains	s and Losses for Tax on Inve	estment Income					
		d describe the kind(s) of property sold (errick warehouse, or common stock, 200 s	• .	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
18	SEE PART IV SCHE	DULE			_			
_t)	,						
_								
_								
_	<u> </u>							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(, ()				
_								
t								
_								
_						- -		
_		howing gain in column (h) and own	and by the foundation on 12/21/60			-		
_	onipiete only for assets s	(j) Adjusted basis	(k) Excess of col (i)	(I) col	Gains (Col (h) g (k), but not less t	ain minus han -0-) or		
	(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co			
_			-1-1-1-1			- ·		
t								
-	;							
_	· · · · · · · · · · · · · · · · · · ·							
_								
2	Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2	_	651,774.		
3	Net short-term capital gair	n or (loss) as defined in sections 12	· · · ·			001/ / 11		
	If gain, also enter in Part I,	, line 8, column (c) (see pages 13 a	and 17 of the instructions)					
	If (loss), enter -0- in Part I,	line 8	<u> </u>	3				
E	art V Qualification Ur	nder Section 4940(e) for Redu	iced Tax on Net Investment Inc	ome				
W		leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e)		ase perio	d? □	Yes X No		
		ount in each column for each year,	<u>`</u>	efore mak	ing any entries			
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution ra (col (b) divided by			
_	2007	528,576.	7,528,924.			0.070206		
_	2006	398, 233.	8, 289, 411.			0.048041		
	2005	382, 421.	8,099,165.			0.047217		
_	2004	361,808.	7,897,187.			0.045815		
_	2003	341,145.	7,384,008.			0.046201		
	Total of line 1, column (d)			2		0.257480		
3		for the 5-year base period - divide						
	number of years the found	dation has been in existence if less	than 5 years	3		0.051496		
_	, , , , , , , , , , , , , , , , , , ,		-					
4	Enter the net value of nor	ncharitable-use assets for 2008 fro	m Part X, line 5	4	6	, 200, 624.		
5	Multiply line 4 by line 3			5		319,307.		
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		934.		
′				7		320, 241.		
8	Enter qualifying distribution of the Part VI instructions on	reater than line 7, check the box	in Part VI, line 1b, and complet	e that page	art using a 1%	253,603. tax rate See		

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their

9

10

Χ

names and addresses

4a

N/

Χ

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, Form 4720, to determine if the

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?

	990-PF (2008)		48 -61		Page 6
Pa	rt VII-B Statements Regarding Activities f	or Which Form 4	720 May Be Requ	ired (continued)	
	During the year did the foundation pay or incur any amo (1) Carry on propaganda, or otherwise attempt to influe (2) Influence the outcome of any specific public election directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or or (4) Provide a grant to an organization other than a chain section 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitate ducational purposes, or for the prevention of cruelting the control of	unt to nce legislation (section n (see section 4955), o ther similar purposes? ritable, etc., organizatio (see page 22 of the ins ble, scientific, literary, o y to children or animals tions fail to qualify un	or 4945(e))? or to carry on, on described in structions) or or	Yes X No	
С	Organizations relying on a current notice regarding disast if the answer is "Yes" to question 5a(4), does the found because it maintained expenditure responsibility for the giff "Yes," attach the statement required by Regulations see	ation claim exemption	from the tax		
b 7a b	Did the foundation, during the year, receive any funds, on a personal benefit contract?	directly or indirectly, to ctly or indirectly, on a inty to a prohibited tax any net income attribu	personal benefit contra shelter transaction?	ct?	6b X
Pa	rt VIII Information About Officers, Directors and Contractors		_		-
1	List all officers, directors, trustees, foundation n (a) Name and address	(b) Title, and average hours per week	(c) Compensation	e page 22 of the instructions to	
		devoted to position	(If not paid, enter	employee benefit plans and deferred compensation	(e) Expense account, other allowances
	STATEMENT 9	devoted to position	(If not paid, enter	employee benefit plans	other allowances NONE
	STATEMENT 9 Compensation of five highest-paid employees (or	devoted to position	(If not paid, enter O-) NONE	employee benefit plans and deferred compensation NONE	NONE
2	STATEMENT 9	devoted to position	(If not paid, enter O-) NONE	employee benefit plans and deferred compensation NONE	NONE
2	Compensation of five highest-paid employees (of	ther than those inc	(If not paid, enter O-) NONE luded on line 1 - se	employee benefit plans and deferred compensation NONE Pe page 23 of the inst (d) Contributions to employee benefit plans and deferred	NONE tructions). (e) Expense account,
2	Compensation of five highest-paid employees (of If none, enter "NONE.") Name and address of each employee paid more than \$50,000	ther than those inc	(If not paid, enter O-) NONE luded on line 1 - se	employee benefit plans and deferred compensation NONE Pe page 23 of the inst (d) Contributions to employee benefit plans and deferred	NONE tructions). (e) Expense account,
2	Compensation of five highest-paid employees (of If none, enter "NONE.") Name and address of each employee paid more than \$50,000	ther than those inc	(If not paid, enter O-) NONE luded on line 1 - se	employee benefit plans and deferred compensation NONE Pe page 23 of the inst (d) Contributions to employee benefit plans and deferred	NONE tructions). (e) Expense account,

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	/ees,
3 Five high	est-paid independent contractors for professional services (see page 23 of the instructions). If none,	enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
_		
Total numbe	er of others receiving over \$50,000 for professional services	▶ NONE
Dort IV A	Summary of Direct Charitable Activities	
Part IX-A	Summary of Direct Charitable Activities	
	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number one and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NOT A	PPLICABLE	
_22=_2		
2		

3		•
4		
Part IX-B	Summary of Program-Related Investments (see page 23 of the instructions)	
Describe the	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
2		
All other pro	gram-related investments. See page 24 of the instructions	
3 <u>NONE</u>		
Total. Add I	nes 1 through 3	

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundation	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc,		
	purposes	ł	
а	Average monthly fair market value of securities	1a	1,745,265.
b	Average of monthly cash balances	1 b	4,321,435.
C	Fair market value of all other assets (see page 24 of the instructions)	1 c	228,350.
d	Total (add lines 1a, b, and c)	1 d	6, 295, 050.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	6, 295, 050.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	of the instructions)	4	94,426.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,200,624.
6	Minimum investment return. Enter 5% of line 5	6	310,031.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here ▶ and do not complete this provides the section of the instructions of the instructions (Section 4942(j)(3) and (j)(5) privations and certain foreign organizations check here ▶ and do not complete this provides the section of the instructions (Section 4942(j)(3) and (j)(5) privations and certain foreign organizations check here ▶ and do not complete this provides the section of the instructions (Section 4942(j)(3) and (j)(5) privations and certain foreign organizations check here ▶ and do not complete this provides the section of the instructions (Section 4942(j)(3) and (j)(5) privations (Section 4942(j)(3) and (j)(5) and (j)(5) and (j)(5) and (j)(5) and (j)(
1	Minimum investment return from Part X, line 6	1	310,031.
2 a	Tax on investment income for 2008 from Part VI, line 5		
b	Income tax for 2008 (This does not include the tax from Part VI)	1	
C	Add lines 2a and 2b	2c	1,869.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	308,162.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	308, 162.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	308, 162.
	Overlift sing Distributions (see page 25 of the instructions)		
	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	= +	1a	253,603.
b	Program-related investments - total from Part IX-B	1 b	NONE
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		<u> </u>
а	Suitability test (prior IRS approval required)	3a	NONE
b		3 b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	253,603.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	253,603.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating we qualifies for the section 4940(e) reduction of tax in those years	vhether the fo	

Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2008 from Part XI,	Corpus	Years prior to 2007	2007	2008
	line 7	_			308,162.
2	Undistributed income, if any, as of the end of 2007		_		
а	Enter amount for 2007 only			246,844.	
	Total for prior years 20,20,20				
3	Excess distributions carryover, if any, to 2008				
а	From 2003 NONE				
b	From 2004 NONE				
С	From 2005 NONE				
d	From 2006 NONE				
е	From 2007 NONE				
f	Total of lines 3a through e	NONE			
4	Qualifying distributions for 2008 from Part XII,				
	line 4 ▶ \$ 253, 603.				
а	Applied to 2007, but not more than line 2a			246,844.	
b	Applied to undistributed income of prior years (Election				
	required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)				
d	Applied to 2008 distributable amount		<u> </u>		6,759.
е	Remaining amount distributed out of corpus	NONE			
5	Excess distributions carryover applied to 2008	NONE			NON!
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	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 assessed				
d	Subtract line 6c from line 6b Taxable				
۵	amount - see page 27 of the instructions				
	4a from line 2a Taxable amount - see page				
	27 of the instructions				
f	Undistributed income for 2008 Subtract lines				
	4d and 5 from line 1 This amount must be				201 402
7	distributed in 2009				301, 403.
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
8	instructions)				
-	applied on line 5 or line 7 (see page 27 of the				
_	instructions)				
9	Excess distributions carryover to 2009.	MONTE			
40	Subtract lines 7 and 8 from line 6a	NONE			
	Analysis of line 9 Excess from 2004 NONE				
		ļ			
	Excess from 2007 NONE Excess from 2008 NONE				
	Excess from 2008 NONE			<u> </u>	

JSA 8E1490 1 000 SEE STATEMENT 11

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual,	Foundation						
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount				
a Paid during the year								
SEE STATEMENT B				252, 317.				
VAR								
Total			▶ 3a	252,317.				
b Approved for future payment		ļ						
	<u> </u>		<u> </u>					

ter gross amounts unless otherwise indicated		ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function incomé (See page 28 of the instructions)
a					
b					- <u> </u>
c					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments		7.			
Interest on savings and temporary cash investments			14	4,718.	
Dividends and interest from securities		·	14	74,056.	
Net rental income or (loss) from real estate					
a Debt-financed property			 		
b Not debt-financed property			 		
Net rental income or (loss) from personal property . Other investment income					
			18	-651 774	
Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events			10	-651,774.	
					•
Gross profit or (loss) from sales of inventory Other revenue a					
b SEE STATEMENT 12		12, 289.	+	20,081.	
		12, 209.	 	20,001.	
e					
Subtotal Add columns (b), (d), and (e)		12, 289.		-552.919.	
Subtotal Add columns (b), (d), and (e)	to verify calci			13	-540,630
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities ine No. Explain below how each activity	to verify calci	ulations) complishment of Ex	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions on page 28 in art XVI-B Relationship of Activities	to verify calci	ulations) complishment of Ex	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
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Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities ne No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities me No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities The No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities me No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities me No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities The No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities Ine No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities Ine No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities Ine No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities Ine No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities ine No. Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities Explain below how each activities the accomplishment of the form	to verify calci	ulations) complishment of Exch income is reported exempt purposes (o	empt Purp	oses (e) of Part XVI-A cont	ributed importantly

orm	990 <u>-</u> PF					48-6109754			ge 13
Par	t XVII	Information Exempt Orga		Fransfers To and Trans	actions	s and Relationships With N	lonc	harit	able
1	Did th	<u> </u>		age in any of the following with	any oth	er organization described in section		Yes	No
	501(c)) of the Code (other than	section 501(c)(3	3) organizations) or in section 527	relating t	o political organizations?			
а	Transi	fers from the reporting f	oundation to a n	oncharitable exempt organization o	f				
							1a(1)		_X
							1a(2)		_X_
ь		transactions							
							I I		<u>X</u>
							1b(2)		X
							1b(3)		X
									X
									X
c									X
						should always show the fair market v		f the (
_						ess than fair market value in any tran			
		,	•	ne goods, other assets, or services		ood man ram market raide in any ma	.0400		
	•	,	(,						
(a) L	ine no	(b) Amount involved	(c) Name of	noncharitable exempt organization	(d) D	escription of transfers, transactions, and share	ing arra	ngeme	nts
		N/A			N/A				
	_								
									
					ļ				
					ļ				
			ļ		 				
						·			
_			<u> </u>		1			_	
	sectio	on 501(c) of the Code (otl	her than section s	ated with, or related to, one or 501(c)(3)) or in section 527?		x-exempt organizations described in	Ye	s X] No
U	11 16	s," complete the following (a) Name of organization		(b) Type of organization		(c) Description of relations	ship		
		1-,		(-) -)		(-) Description of the second	··r		
						-			
		· · · · · · · · · · · · · · · · · · ·				-			
						 			

re	belief,	penalties of perjury, I declare that I have examined this rit is true, correct, and complete Declaration of preparer (continuous penalties).			
gn Hei	er's Ily	Preparer's	Date	Check if self-employed ▶	Preparer's identifying numbe (See Signature on page 30 of the instructions)
Si	و موق	signature	3/17/10		P00235405
	Pai repa se C	Firm's name (or yours if BKD, LLP		EIN ▶	44-0160260
	<u> </u>	self-employed), address, and ZIP code MICHIER PROPERTY.	FRONT PKWY, STE 300	206 -6601 Phone	216 - 265 - 2911

67 206 -6601 Phone no 316 -265 -2811
Form **990-PF** (2008)

WICHITA,

KS

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service Name of estate or trust

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

Employer identification number

2008

	DE VORE FOUNDATION, INC.	Davida II amed II			48 -610975	54	
	e: Form 5227 filers need to complete only F		Hold One Ve	or or loss			
Pai	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other (see page 4 of instructions)	the	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					maradana)		Coordot (c) nom (d)
							<u>.</u> .
h	Enter the short-term gain or (loss), if any	from Schedule D	L1 line 1h			1 h	266 011
D	Enter the short-term gain or (loss), if any	, Irom Schedule D	7-1, lifte 10			1 b	-366,811.
2	Short-term capital gain or (loss) from Fo	rms 4684, 6252,	6781, and 882	4		2	
3	Net short-term gain or (loss) from partne	rships, S corpora	tions, and other	estates or trusts		3	21,616.
4	Short-term capital loss carryover Enter t	he amount, if any	y, from line 9 of	the 2007 Capital Los	S		,
5	Carryover Worksheet		in column (f)	Enter here and on lir		4	<u>(</u>
	column (3) on the back					5	-345 , 195.
Pa	tt Long-Term Capital Gains and Loss (a) Description of property	(b) Date acquired			(e) Cost or other		(f) Gain or (loss) for
	(Example 100 shares 7% preferred of "Z" Co)	(mo , day, yr)	(mo , day, yr)	(d) Sales price	(see page 4 of instructions)		the entire year Subtract (e) from (d)
6 a							
	···	-					
						-	
b	Enter the long-term gain or (loss), if any,	from Schedule D-	-1, line 6b			6 b	
7	Long-term capital gain or (loss) from For	ms 2439, 4684,	6252, 6781, ar	nd 8824		7	
8	Net long-term gain or (loss) from partner	ships, S corporat	ions, and other	estates or trusts		8	170,734.
9	Capital gain distributions					9	
10 11	Gain from Form 4797, Part I	he amount if any		of the 2007 Capital Lo		10	
	Carryover Worksheet			· · · · · · · · · · · · · · · · · · ·	i	11	()
12	Net long-term gain or (loss). Combine lin column (3) on the back	-	, ,			12	-306 , 579.
For	Paperwork Reduction Act Notice, see the Inst			<u> </u>			e D (Form 1041) 2008

Sched	• ule D ((Form 1041) 2008						Page
	_	Summary of Parts I and II			(1) Beneficiaries'	(2) Es	tate's	
		Caution: Read the instructions before co	mpleting this par	t.	(see page 5)	or tri		(3) Total
13	Net :	short-term gain or (loss)		13				-345, 195.
14	Net I	ong-term gain or (loss):						
а	Total	l for year		14a				-306,579.
þ	Unre	captured section 1250 gain (see line 18 of the	e wrksht)	14b				
C	28%	rate gain		14c				
		I net gain or (loss). Combine lines 13 and 14a		15				<u>-651,774.</u>
Note to Par	If lin	e 15, column (3), is a net gain, enter the gain on For nd <mark>do not</mark> complete Part IV If line 15, column (3), is a	m 1041, line 4 (or For n net loss, complete P	m 990 art IV)-T, Part I, line 4a) If lin and the Capital Loss Ca	es 14a and rryover Wor	15, colui ksheet, .	mn (2), are net gains, go as necessary
Par	IV	Capital Loss Limitation						
16	Ente	r here and enter as a (loss) on Form 1041, line	4 (or Form 990-T, P	art I, I	ine 4c, if a trust), the s	maller of		
а	The I	loss on line 15, column (3) or b \$3,000 e loss on line 15, column (3), is more than \$3,000,					16	(3,000.
Note:	If the	e loss on line 15, column (3), is more than \$3,000, i forksheet on page 7 of the instructions to figure your	or if Form 1041, page	e 1, lu	ne 22 (or Form 990-T,	lıne 34), ıs a	loss, co	omplete the Capital Loss
		Tax Computation Using Maximum Capit						
	_	1 filers. Complete this part only if both lines		mn (2) are dains, or an a	mount is ei	ntered	in Part I or Part II and
		n entry on Form 1041, line 2b(2), and Form 10				mount is ci	itereu	in rait or rait if and
		Skip this part and complete the worksheet on p						
		ine 14b, col (2) or line 14c, col (2) is more thai						
		orm 1041, line 2b(1), and Form 4952, line 4g a						
of Fo	rm 9	-T trusts. Complete this part only if both lin 90-T, and Form 990-T, line 34, is more than 14b, col (2) or line 14c, col (2) is more than.	zero Skip this pai					
17	Ente	r taxable income from Form 1041, line 22 (or	Form 990-T, line 3	4)	17			
		r the smaller of line 14a or 15 in column (2)		•		-	1	
		ot less than zero	18					
		r the estate's or trust's qualified dividends						
	from	Form 1041, line 2b(2) (or enter the qualified						
	dıvıde	ends included in income in Part I of Form 990-T)	19					
20	Add	lines 18 and 19	20					
21	If the	estate or trust is filing Form 4952, enter the						
	amoı	unt from line 4g, otherwise, enter -0 ▶	21					
22	Subt	ract line 21 from line 20 If zero or less, enter-	0		22			
23	Subt	ract line 22 from line 17 If zero or less, enter	0		23]	
		r the smaller of the amount on line 17 or \$2,2			24]	
25	l <u>s th</u> e	e amount on line 23 equal to or more than the		?				
	<u> </u>	Yes. Skip lines 25 and 26, go to line 27 and of						
		No. Enter the amount from line 23			l I			
					26		↓ ∤	
27	Are t	he amounts on lines 22 and 26 the same?						
	Ш	Yes. Skip lines 27 thru 30, go to line 31 No. Enter	the smaller of line 17 or lin	e 22	27		1	
28	Ente	r the amount from line 26 (If line 26 is blank, e	enter -0-)		28			
29	Subt	ract line 28 from line 27			. 29			
							30	
		re the tay on the amount on line 23. Use the				ruete /eee		

Schedule D (Form 1041) 2008

32

33

32 Add lines 30 and 31

Figure the tax on the amount on line 17 Use the 2008 Tax Rate Schedule for Estates and Trusts (see the Schedule Ginstructions)

Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on line 1a of

Schedule G, Form 1041 (or line 36 of Form 990-T).....

SCHEDULE D-1 (Form 1041)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule D (Form 1041)

► See instructions for Schedule D (Form 1041).

► Attach to Schedule D to list additional transactions for lines 1a and 6a.

OMB No 1545-0092

2008

Name of estate or trust Employer identification number DE VORE FOUNDATION, INC 48-6109754 Short-Term Capital Gains and Losses - Assets Held One Year or Less Part I (d) Sales price (see page 4 of the instructions) (b) Date (e) Cost or other basis (a) Description of property (Example 100 sh 7% preferred of "Z" Co) (c) Date sold (f) Gain or (loss) (see page 4 of the instructions) acquired (mo, day, yr) Subtract (e) from (d) (mo , day, yr) 1a CAMBIAR INTERNATIONAL EQUITY FUND VAR 3/19/2009 251,075 296,644 <u>-45,569.</u> CAMBIAR AGGRESSIVE VALUE FUND VAR <u>3/19/2009</u> 800,374 1,121,616. -321, 242.

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Schedule D-1 (Form 1041) 2008

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side

Employer identification number

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year							
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)		
6a CAMBIAR INTERNATIONAL EQUITY FUND	VAR	3/10/2000			477 212		
EQUITY FUND	VAR	3/19/2009	553,894.	1,031,207.	-477,313.		
					_		
			_				
		-					
6b. Total. Combine the amounts in column	(f) Enter here and	d on Schedule D. Ju	ne 6h		_/77 313		

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of Property		INS AND LC	Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
expenses of sale 1	аножарје	TOTAL SHORT-PARTNERSHIP,	-TERM COMMO S CORPORA IRUST GAIN	N TRUST FUN TION, AND C OR LOSS	D ANC THER		21,616.	
		TOTAL LONG-1 PARTNERSHIP, ESTATES OR 1	S CORPORA	TION, AND C			170,734.	
251,075.		CAMBIAR INTERPROPERTY TYEE 296,644.			:	F	VAR -45,569.	3/19/2009
201, 0701		CAMBIAR AGG				F		3/19/2009
300,374.		PROPERTY TY: 1,121,616.	PE: SECURIT	IES			-321, 242.	
		CAMBIAR INT			;	F	VAR	3/19/2009
553,894.		1,031,207.					-477,313.	
OTAL GAIN(LO	oss)						 -651,774. =======	
								į

JSA 8F1730 1 000 DEVORE FOUNDATION 9020 E. 35TH ST. NORTH WICHITA, KS 67278-2615 (316) 634-1275 EIN: 48-6109754 NOVEMBER 30, 2009

APPLICATION INFORMATION

There is no formal application procedure. Requests may be made by letter and should include some or all of the following information which is pertinent to your organization and which will help us to understand your request better: a description of the structure, purpose, history, and program of the organization; a summary of the need for support and how it will be used; detailed financial data on the organization such as an independent financial audit, budget, sources of income, breakdown of expenditures by program, administration, and fund raising; and a copy of the Internal Revenue Service ruling, dated after 1969 (classifying the organization as tax-exempt under Section 501(c)(3) and not a private foundation under Section 509(a) of the Internal Revenue Code of 1954 as amended); a copy of the organization's most recent Form 990 and a list of other corporate donors and level of support.

Contributions are planned in advance and donations requiring a rapid decision are rarely made.

		DEVORE FOUNDATION CONTRIBUTIONS December 1, 2008 thru November 30, 2009			
DATE	CHECK #	NAME	AMOUNT	RESTRICTED	UNRESTRICTED
40/4/0000	4700	Dol Wohl Contor for Dorforning Arts	0000.00	2 000 00	5000.00
12/1/2008	1/00	Del Webb Center for Performing Arts 2001 E. Wickenburg Way #3 Wickenburg, AZ 85390-229	800.00	3,000.00	5000.00
40/4/0000	4767	Desert Caballeros Western Museum		40.000.00	5000.00
12/1/2008	1707		15,000.00	10,000.00	5000.00
12/5/2008	1760	21 N. Frontier Street Wickenburg, AZ 85390 Town of Wickenburg	12,000.00	X	
12/3/2000	1700	155 N. Tegner, Suite A Wickenburg, AZ 85390	12,000.00	^_	
12/5/2008	1724	First Presbyterian Church	84.00		X
12/3/2000	1724	525 N. Broadway Wichita, KS 67214	04.00		
12/05/008	1727	Harry Hynes Memorial Hospice	100.00		X
12/03/000	1121	313 S. Market Wichita, KS 67202	100.00		
1/20/2009	1730	City of Wichita - Excellence in Public Service	10,000.00	Х	
172072000	1700	455 N. Main Wichita, KS 67202	10,000.00		
1/20/2009	1731	Congregational Emanu-El	100.00		X
172072000	1,01	7011 E. Central Wichita, KS 67206	100.00		
2/3/2009	1732	Botanica, The Wichita Gardens	100.00		×
2,0,200	1,02	7011 Amidon Wichita, KS 67203	100.00		
2/3/2009	1733	Rainbows United, Inc.	100.00		X
2,0,200	1700	340 S. Broadway Wichita, KS 67202	100.00		
2/26/2009	1734	Grace Presbyterian Church	100.00	<u> </u>	×
	.,	5002 E Douglas Wichita, KS 67208	100.00		
3/4/2009	1735	Youth Entrepreneurs of Kansas	500.00		X
0		4111 E 37th N Ste D101 Wichita, KS 67220			
3/10/2009	1736	Kansas Independent College Fund	500.00		X
		700 SW Kansas Ave Ste 511 Topeka, KS 66603-3823			
3/19/2009	1737	First Presbyterian Church	84.00		X
		525 N. Broadway Wichita, KS 67214			
3/19/2009	1738	Wichita Symphony	2,500.00	X	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	225 W. Douglas Ste 207 Wichita, KS 67202			
3/12/2009	1769	Wickenburg Community Hospital	500.00		X
		520 Rose Lane Wickenburg, AZ 85390			1
3/23/2009	1770	Town of Wickenburg	2,500.00	X	
		Wickenburg, AZ 85390			
4/2/2009	1771	Christ United Methodist	200.00		X
4/8/2009	1743	Newman University	100.00		X
		3100 W McCormick Wichita, KS 67213			<u> </u>
4/16/2009	1744	Wichita YMCA	100.00		X
		3330 N Woodlawn Wichita, KS 67220			ļ
4/23/2009	1746	Shocker Athletic Scholarship Association - WSU	1,892.00		X
	···	1845 Fairmount Wichita, KS 67260-0018			
4/23/2009	1747	Wichita Center for the Arts	500.00		X
		9112 E Central Wichita, KS 67206			<u> </u>
4/27/2009	1748	First Presbyterian Church	100.00	ļ	X
11001000		525 N. Broadway Wichita, KS 67214			
4/28/2009	1750	Cerebral Palsy Research Foundation	500.00		X
11001000		PO Box 8217 Wichita, KS 67208-9872	 		
4/30/2009	1751	Crohn's and Colitis Foundation of America	100.00	<u> </u>	X
4 15 0 15 15 1		386 Park Ave S, 17th Floor New York, NY 10016-8804	 		
4/30/2009	1752	YMCA	100.00	<u>' </u>	X
].	3330 N Woodlawn Wichita, KS 67220	<u></u>		

		DEVORE FOUNDATION CONTRIBUTIONS December 1, 2008 thru November 30, 2009			
DATE	CHECK#	NAME	AMOUNT		
				RESTRICTED	UNRESTRICTED
5/15/2009	1/54	Cato Institute	500.00		X
		1000 Massachusetts Ave NW Washington DC 20001			
5/19/2009	1755	First Presbyterian Church	100.00		X
		525 N. Broadway Wichita, KS 67214			
5/19/2009	1756	First Presbyterian Church	100.00		X
		525 N. Broadway Wichita, KS 67214			
5/28/2009	1758	Wichita Symphony	100.00		X
		225 W Douglas Wichita, KS 67202			
6/3/2009	1759	Harry Hynes Memorial Hospice	100.00		X
		303 S Market Wichita, KS 67202			
6/3/2009	1760	Kansas Aviation Museum	500.00		X
		3350 S Geo Washington Blvd Wichita, KS 67210			
6/4/2009	1761	Phoenix Art Museum	1,500.00		X
		1625 N Central Ave Phoenix, AZ 85004			
6/4/2009	1762	Western Art Associates	300.00		X
0.4.0000	.===	1625 N Central Ave Phoenix, AZ 85004			
6/4/2009	1763	Wichita Community Foundation	100.00		X
0/0/0000		200 W Douglas, Suite 250 Wichita, KS 67202			
6/8/2009	1764	Wichita Symphony	3,400.00	X	ļ
0/0/0000	4-0-	225 W Douglas Ste 207 Wichita, KS 67202			
6/9/2009	1/65	First Presbyterian Church	107.00		X
0/44/0000	4004	525 N. Broadway Wichita, KS 67214			
6/11/2009	1801	Trees for Life	100.00		X
0/04/0000	4000	3006 West St Louis Wichita, KS 67203			
6/24/2009	1802	United Way of the Plains	5,000.00		Х
0/04/0000	4000	PO Box 47208 Wichita, KS 67201-7208	7.500.00		
6/24/2009	1802	YMCA	7,500.00		Х
6/04/0000	4000	3330 N Woodlawn Wichita, KS 67220	0.500.00		
6/24/2009	1802	Boys and Girls Club of South Central Kansas	2,500.00	X	
6/04/2000	1902	2408 E 21st Wichita, KS 67214	F 000 00		
6/24/2009	1802	Boy Scouts of America - Quivira Council	5,000.00	Х	
6/24/2009	1900	1555 E 2nd Wichita, KS 67214 Rainbows United	2.500.00		
0/24/2009	1002	340 S Broadway Wichita, KS 67202	2,500.00	Х	
7/1/2009	1902	Cerebral Palsy Research Foundation	1 100 00		
7/1/2009	1003	PO Box 8217 Wichita, KS 67208-9872	1,100.00		X
7/2/2009	1904	Habitat for Humanity	100.00		-
11212009	1004	420 E English Wichita, KS 67202	100.00		X
7/6/2009	1905	Junior League Endowment	100.00		X
1/0/2009	1005	6402 E 12th Wichita, KS 67206	100.00		
7/15/2009	1806	Desert Caballeros Western Museum	100.00		X
1/13/2009	1000	21 N Front St Wickenburg, AZ 85390	100.00		
7/15/2009	1807	Wickenburg Historical Preservation Society	100.00		X
1113/2009	1007	PO Box 1341 Wickenburg, AZ 85358	100.00		
7/22/2009	1808	First Presbyterian Church	30,000.00		X
112212009	1000	525 N. Broadway Wichita, KS 67214	30,000.00		 ^ -
7/22/2009	1800	Wichita Art Museum	5,000.00		X
1,22,2009	1003	1400 Museum Blvd Wichita, KS 67203	3,000.00		 ^-
8/5/2009	1810	First Presbyterian Church	100.00		X
3/3/2003	,0,10	525 N. Broadway Wichita, KS 67214	100.00		<u> </u>

		DEVORE FOUNDATION CONTRIBUTIONS December 1, 2008 thru November 30, 2009			-
	ļ	December 1, 2000 tind November 30, 2003		<u> </u>	<u> </u>
DATE	CHECK#	NAME	AMOUNT	RESTRICTED	UNRESTRICTE
8/5/2009		Wickenburg Breast Cancer Network, Inc.	100.00	RESTRUCTED	X
		PO Box 3302 Wickenburg, AZ 85358	100,00		·~
8/6/2009	1812	Envision Foundation	5,000.00	X	
		610 N Main Wichita, KS 67203	5,000.00		
8/6/2009	1813	Central Avenue United Methodist Church	100.00		Х
		4920 W Central Wichita, KS 67212			
8/24/2009	1817	St Mark's Catholic Church	100.00		X
		19230 W 209th N Colwich, KS 67030			
8/25/2009	1818	Wickenburg Community Hospital	500.00	-	X
		520 Rose Lane Wickenburg, AZ 85390			
8/25/2009	1819	Wichita Center for the Arts	400.00		X
		9112 E Central Wichita, KS 67206	100.00		
8/28/2009	1820	Wichita Art Museum	1,200.00		X
		1400 Museum Blvd Wichita, KS 67203	1,200.00		
8/28/2009	1821	First Presbyterian Church	100.00		X
.,		525 N. Broadway Wichita, KS 67214			
9/22/2009	1824	Children's Miracle Network Via Christi Foundation	100.00		Х
		959 N. Emporia, Ste 402 Wichita, KS 67214-3723			<u> </u>
9/29/2009	1825	HopeNet	1,000.00		X
		2501 E Central, Ste 2 Wichita, KS 67214	1,000.00		
9/29/2009	1826	Friends of Music	100.00		X
		PO Box 2078 Wickenburg, AZ 85358			
9/29/2009	1828	First Presbyterian Church	100.00		Х
		525 N. Broadway Wichita, KS 67214			,
10/1/2009	1829	Leukemia and Lymphoma Society	100.00		X
		300 N Main S-300 Wichita, KS 67202	- 100.00	-	
10/6/2009	1830	Goodwill Industries of Wichita	100.00		X
		3636 N Oliver Wichita, KS 67220	1,00,00		
10/6/2009	1831	Wichita Crime Commission	600.00		X
		125 N Market, Ste 1115 Wichita, KS 67202			
10/9/2009	1833	Wichita Community Foundation	120,000.00		X
		200 W Douglas, Suite 250 Wichita, KS 67202			
10/20/2009	1834	First Presbyterian Church	100.00		X
		525 N. Broadway Wichita, KS 67214			<u> </u>
10/20/2009	1835	Sedgwick County Zoo	100.00		X
		5555 Zoo Blvd Wichita, KS 67212			
11/5/2009	1836	Grace Lutheran Church	100.00		X
	 	1124 W Central El Dorado, KS 67042	155.66		
11/5/2009	1837	Boy Scouts of America - Quivira Council	500.00		X
		1555 E 2nd Wichita, KS 67214	333.00		
11/24/2009	1872	Cops Who Care	150.00		X
		PO Box 2780 Wickenburg, AZ 85358	120.00	 	

DE VORE FOUNDATION, INC.

- INTEREST ON TEMPORARY CASH INVESTMENTS FORM 990PF, PART I

NET I NVES TMENT I NCOME	3,353. 1,365.
REVENUE ANI EXPENSES PER BOOKS	3,353. 1,365. 4,718.
	TOTAL
DESCRIPTION	US BANK SMI TH BARNEY

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OTHER
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PART 1
990 PF,
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NET I NVES TMENT I NCOME	3,181.	20,081.
REVENUE ANL EXPENSES PER BOOKS	3,181. 12,289. 16,900.	32,370.
		TOTALS
DESCRI PTI ON	FARM RENTAL INCOME OIL INCOME - WORKING INTEREST OIL INCOME - ROYALTY	

- ACCOUNTING FEES PART I FORM 990PF,

CHARI TABLE PURPOSES	1,246.	1,246.
ADJUS TEL NET I NCOME		NONE
NET I NVES TMENT I NCOME	3, 737.	
REVENUE ANL EXPENSES PER BOOKS	4,983.	
		TOTALS
DESCRI PTI ON	TAX PREPARATION	

TAXE
1
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PART
990 PF,
FORM

KE VENOF	ANE	EXPENSES	PER BOOKS	845.	10,195.	40.	
			DESCRIPTION	OKLAHOMA EXPENSE	EXCI SE TAXES	KS NON PROFIT REPORT	

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11,080.

TOTALS

40.

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- OTHER EXPENSES FORM 990PF, PART I

NET I NVES TMENT I NCOME	1,370.	1,670.
REVENUE ANI EXPENSES PER BOOKS		6,530.
DESCRIPTION	ADMIN & OPERATING EXPENSE OIL WORKING INTEREST EXPENSE FARM EXPENSE SUBSCRIPTION RENEWAL	TOTALS

DE VORE FOUNDATION, INC.

FORM 990PF, PART II - CORPORATE STOCK

DESCRI PTI ON	BEGI NNI NG BOOK VALUE	ENDI NG BOOK VALUE	ENDI NG FMV
CAMBI AR I NTERNATI ONAL EQUI TY JS BANK	2, 331, 207. NONE	NONE 5,097,630.	NONE 5,212,358.
TOTALS	2,331,207.		5, 212, 358.

		86703
		10:59:28 V08-8.3

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

11	ENDING	BALANCE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22,801.		22,801.	
ACCUMULATED DEPRECIATION DETAIL		DISPOSALE					
UMULATED DEPR		ADDITIONS	, , , , , , , , , , , , , , , , , , , ,				
ACC	BEGINNING	BALANCE		22, 801.		22, 801.	
	ENDING	BALANCE		22, 802.		22, 802.	
FIXED ASSET DETAIL		DISPOSALS					
FIXED AS		ADDITIONS					
	BEGINNING	BALANCE		22, 802.	1	22, 802.	
	METHOD/	CLASS		M,			
		ASSET DESCRIPTION		OIL EQUIPMENT		TOTALS	

FORM 990PF, PART II - OTHER ASSETS

ENDI NG FMV 	57.
ENDI NG BOOK VALUE	57.
BEGI NNI NG BOOK VALUE	57.
	TOTALS
DESCRIPTION	PATRONAGE RECEI VABLE

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

R. A. DEVORE 9020 E. 35TH ST., N., SUITE A WICHITA, KS 67226

PRES/SEC

ij

P. O. BOX 118 WICHITA, KS 67201 WILLIAM DEVORE

V PRES/TRE

GRAND TOTALS

FORM 990 PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

RICHARD A. DEVORE WILLIAM D. DEVORE

990 PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE FOUNDATION MAKES CONTRIBUTIONS TO OPERATING AND EDUCATIONAL ORGANIZATIONS.

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
FARM RENTAL INCOME OIL INCOME - ROYALTY OIL INCOME - WORKING INTEREST	211110	12, 289.	16 15	3,181. 16,900.	
TOTALS		12, 289.		20,081.	