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Form 990-PF

Department of the Treasury

Return of Private Foundation

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

The foundation may be able to use a conv of this return to satisfy state reporting requirements

2009

OMB No 1545-0052

			HIIay L	Je aule		Teluiti to Salisiy State Tepo		
For o	alen	sar year 2009, or tax year beginning 1	<u> VOV</u>	_20	, 2009	, and ending	DEC 31, 2009	
G C	heck	all that apply: X Initial return			Initial return of a fo	ormer public charity	Final return	
		Amended return	_		Address chan	ge 🔲	Name change	
	46 - 1	Name of foundation					A Employer identification	number
	the l abel.	KS						
	apei. erwis	e GILMORE FOUNDATION					27-1400179	
	print	Number and street (or P O box number if mail is	not de	livered	o street address)	Room/suite	B Telephone number	
	type	,				1125	(309) 671-	9600
	Spec	TO THISTI DIVIDE				1123		
	ructio	ine City of town, state, and zir code					C If exemption application is p	
		"SPEORIA, IL 61602					D 1. Foreign organizations	, Check here
H_0	_	type of organization: X Section 501(c)	_				Foreign organizations me check here and attach co	mputation P
	_ Sec	ction 4947(a)(1) nonexempt charitable trust		Other t	axable private found	ation	E If private foundation sta	tus was terminated
1 Fa	ur ma	rket value of all assets at end of year J Acc	countr	ng met	hod: X Cash	Accrual	under section 507(b)(1)	
(fr	om F	Part II, col. (c), line 16)		her (sp			F If the foundation is in a	60-month termination
	\$	553,230 · (Part I	colu	mn (d	must be on cash	basis.)	under section 507(b)(1)	
Pa	ırt İ	Analysis of Revenue and Expenses		t	a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may necessarily equal the amounts in column (a).)	not	eò	penses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			269,249.			
	2	Check If the foundation is not required to attach Sch	ı B	r				
		Interest on savings and temporary	. •	<u> </u>				
	١,	cash investments		}	284.	284.		STATEMENT 1
	4	Dividends and interest from securities		-	204.	204.		STATEMENT I
	l	Gross rents		├				
Revenue	Ь	Net rental income or (loss)		ļ				
	6a	Net gain or (loss) from sale of assets not on line 10		ļ				
	Ь	Gross sales price for all assets on line 6a		<u> </u>				
Š	7	Capital gain net income (from Part IV, line 2)				0.		
Œ	8	Net short-term capital gain		_				
	9	Income modifications						
	10a	Gross sales less returns and allowances						
		Less Cost of goods sold						
	i		<u> </u>	1				
		-05//12	ر	 0 				
	11	Other income RECEIVE		l∞l	269,533.	204		
	12_	Total. Add lines through 11	111	lót		284.	0.	
	13	Compensation of officers, birectors, pusters, and 20) 10	16/	0.	0.	0.	0.
	14	Other employee salaries and Wages	مستنا تعييمة	750				
"	15	Pension plans, employee benefits Legal fees OGDEN	นา				<u> </u>	
ses	16a	Legal fees OGDEN		-				
ĕ	ΩÞ	Accounting fees		L				
Ä	SCABATO CITY	Other professional fees						
Ve	47	interest						
ate	38	Taxes						
istr	H	Depreciation and depletion			 -			
i.	20	Occupancy		-				†
퉏	54	Travel, conferences, and meetings		<u> </u>				
ָם קל	*	Printing and publications		ļ				
Ē	22	Printing and publications		-		 	ļ	
ing	2 23747015	Other expenses		├—			ļ	
rat	24	Total operating and administrative			_			_
þe	Ě	expenses. Add lines 13 through 23			0.	0.	0.	0.
25 Contributions, gifts, grants paid								
26 Total expenses and disbursements.								
					0.			
_	27	Subtract line 26 from line 12:		$\overline{}$				
	1	Excess of revenue over expenses and disbursements		1	269,533.			
		· ·	•		200,000	284.		
	1	Net investment income (if negative, enter -0-)		\vdash		204.		
	L C	Adjusted net income (if negative, enter -0-)		<u> </u>		<u> </u>	<u> </u>	<u> </u>

501 02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions. orm **990-PF** (2009

1 Cash - non-interest-bearing 1.67, 284. 1.67, 2	Par	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of y	year
2 Sewings and temporary cash investments 3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Pedges receivable ► Consist receivable ► Less allowance for doubtful accounts ► 5 Grains receivable 6 Receivable due from officers, directors, trustees, and other disparallified persons 7 Cone retain streams accounts ► 1 Investments of sale or use 1 Investments—U.S. and state powerment obligations 1 Investments—Corporate bonds 1 Investments—Corpor	rai	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
Securior screenable Less allowance for doubtful accounts Less allowance for doubtful acco	1	Cash - non-interest-bearing		167,284.	167,284.
Less: allowance for doubtful accounts Les	2	Savings and temporary cash investments			
Less allowance for doubtul accounts	3	Accounts receivable ►			
Projects recovable Less allowance for doubtful accounts Less allowance for doubtful accounts Security recovable due from officers, deactors, trustees, and other discussed for the state of the		t ann allauman fan daubtful annumte			
Executable of fine persons 5 Gratts respectible 6 Recevables due from officers, directors, trustees, and other desqualified persons 7 One retarks for sale or use 1 Investments - Usa and sale operanted behaviors 1 Investments - Usa and sale operanted behaviors 1 Investments - Usa and sale operanted behaviors 1 Investments - Corporate bronds 1 Investments - Mortings, and equipment basis 1 Investments - mortings dans 1 Carnet payable and accrued expenses 1 Correct payable and accrued expenses 1 Correct payable and accrued expenses 1 Other assets (describe ►) 2 That I isabilities (describe ►) 2 The mortings and other notes payable mortings and other mortings apparate mortings and other mort	4	Oladace receivable			
Forecastis describe			and the second s		AND 1
Forecastis describe	5				
disqualified persons 7	6				·· <u>-</u> .
Prepare expenses to fuse the same to the s	`				
Be investments: Liss and state government obligations Total investments: Liss and state government obligations	١,		· · · · · · · · · · · · · · · · · · ·		
By Persond expenses and deferred charges 3 Prepared expenses and deferred charges 10 Investments - Corporate stock 5 Investments - corporate stock 11 Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - mortgage loans 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment bass 15 Investments - other 16 Total assets (to be completed by all filers) 17 Accounts payable and acrued expenses 18 Total assets (to be completed by all filers) 19 Deferred revenue 21 Mortgages and other notes payable 22 Other investments (describe ▶) 23 Total liabilities (describe ▶) 24 Total liabilities (describe ▶) 25 Total liabilities (describe ▶) 26 Total account payable and accrued expenses 27 Total liabilities (describe ▶) 28 Total liabilities (describe ▶) 29 Total liabilities (describe ▶) 20 Total liabilities (describe ▶) 21 Total liabilities (describe ▶) 22 Total liabilities (describe ▶) 29 Retarned carnings, accument unds 20 Permanently restricted 20 Permanently restricted 20 Permanently restricted 21 Permanently restricted 22 Permanently restricted 23 Total liabilities and net assets or fund balances 24 Permanently restricted 25 Permanently restricted 26 Permanently restricted 27 Total net assets or fund balances 28 Padd-in or capital surplus, or land, bldg, and equipment fund 29 Retarned carnings, accumentated income, endowment, or other funds 30 Total net assets or fund balances 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 30 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 2 Enter amount from Part I, line 27a 2 2 269, 533. 3 Decreases not included on line 2 (termize) ▶ 4 269, 533. 5 Decreases not included at nine 2 (termize	′				
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Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 269, 533.	E 26				
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27 Capital stock, trust principal, or current funds 0 .	교	•			
28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 269, 533.	চ ₂₇	•	n.	0.	
31 Total liabilities and net assets/fund balances 0. 269,533. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1	et 58				
31 Total liabilities and net assets/fund balances 0. 269,533. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1	SS 20				
31 Total liabilities and net assets/fund balances 0. 269,533. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1	# 30				
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Oecreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 269,533.	Z "	Total net assets of fully balances		200,000	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Oecreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 269,533.	31	Total liabilities and net assets/fund balances	0.	269 533	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30				205,555	
(must agree with end-of-year figure reported on prior year's return)10.2 Enter amount from Part I, line 27a2269,533.3 Other increases not included in line 2 (itemize) ►30.4 Add lines 1, 2, and 34269,533.5 Decreases not included in line 2 (itemize) ►50.6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306269,533.	Par	t III Analysis of Changes in Net Assets or Fund B	saiances		
(must agree with end-of-year figure reported on prior year's return)10.2 Enter amount from Part I, line 27a2269,533.3 Other increases not included in line 2 (itemize) ►30.4 Add lines 1, 2, and 34269,533.5 Decreases not included in line 2 (itemize) ►50.6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306269,533.	1 To	tal net assets or fund balances at beginning of year - Part II, column (a), line	30		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Occesses not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 269, 533. 3 0ther increases not included in line 2 (itemize) ▶ 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30					0.
3 0.0 der increases not included in line 2 (itemize) ► 3 0.4 Add lines 1, 2, and 3 4 269, 533.5 Decreases not included in line 2 (itemize) ► 5 0.6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 269, 533.		· · · · · · · · · · · · · · · · · ·			
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 4 269,533. 5 0. 6 269,533.					
5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 269,533.					
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 269,533.					
		· · · · · · · · · · · · · · · · · · ·	olumn (h) line 30		
LOFM COM LEGIS PARION	<u>- 10</u>	Tall II, U	oranii (o), mio oo		Form 990-PF (2009)

923511 02-02-10

2-story brick w	cribe the kind(s) of property sol varehouse; or common stock, 20		<u>-</u>	(p)	How acquired - Purchase - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a `				↓			<u> </u>
)NE						
<u>C</u>		<u> </u>		+			
<u>d</u>				+			
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (los (e) plus (f) minus	
a							
b							
C			_				
	-						
e		1) () ()	10.01.00				
Complete only for assets show	T					(I) Gains (Col. (h) gai col. (k), but not less th	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any			Losses (from col.	(h))
<u>a</u>							
<u>b</u> .							
<u>C</u>							
d							
<u>e </u>	C 15			$\overline{}$			
2 Capital gain net income or (net c	capital loss) If (loss), er	o enter in Part I, line hter -0- in Part I, line	.7 : 7	þ	2		
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8	s, column (c).	2(5) and (6):		}	_		
Part V Qualification (∃ Under Section 4940(e) for Poducos	l Tay on No	t Inv	actment I	ncomo	
		· · · · · · · · · · · · · · · · · · ·				TICOTTIC	NT / N
(For optional use by domestic priva	te foundations subject to the se	ction 4940(a) tax or	i net investment i	ncom	e.)		N/A
If section 4940(d)(2) applies, leave	this part blank.						
Was the foundation liable for the se	ction 4942 tax on the distributa	hle amount of any v	ear in the hace no	rind?			Yes No
If "Yes," the foundation does not qui			•				
1 Enter the appropriate amount in				ies.			
(a) Base period years Calendar year (or tax year beginr	(b ning in) Adjusted qualifyi		Net value of n	(c) oncha) rıtable-use ass	ets Distr	(d) ibution ratio ivided by col. (c))
2008	-						
2007		<u> </u>					
2006							,
2005							
2004			<u> </u>				
6. T. 1 of loss 4. sellous 4.00							
2 Total of line 1, column (d) 2 Average distribution ratio for the	E voor hood pariod, divide the	total on line 0 by E	or by the gumbe	r of	200	2	
3 Average distribution ratio for the the foundation has been in exist		total off lifte 2 by 5,	or by the numbe	i Oi ye	sal S	3	
the foundation has been in exist	cilce ii less than 5 years					-	
4 Enter the net value of noncharita	able-use assets for 2009 from P	art X, line 5				4	
5 Multiply line 4 by line 3						5	
6 Enter 1% of net investment inco	ome (1% of Part I, line 27b)					6	
7 Add lines 5 and 6						7	
	D-AMILLO A						
8 Enter qualifying distributions fro If line 8 is equal to or greater that		VI. line 1h. and comi	olete that nart us	nn a 1	% tax rate	8	
See the Part VI instructions.		, 10, 4.10 00111	, part doi				

Page 3

	990-PF (2009) GILMORE FOUNDATION rt VI Excise Tax Based on Investment Income (Section 494)	M(a) ι	4940/h)	4940(e) or	27-	1400)179	etio	Page 4
	Exempt operating foundations described in section 4940(d)(2), check here				1010	1 300	1113010	Cuoi	115)
	Date of ruling or determination letter: (attach copy of letter if nec								,
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here				1				6
	of Part I, line 27b		and cintor	'^ [<u> </u>	 			6.
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	% of Par	t I line 12	col (b)					
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O			00 (0)	2				0.
	Add lines 1 and 2				3	 			6.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	Others ei	nter -0-)	•	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				5				6.
	Credits/Payments:								
	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	1		1				1
	Exempt foreign organizations - tax withheld at source	6b		·					
	Tax paid with application for extension of time to file (Form 8868)	6c		3,000					
	Backup withholding erroneously withheld	6d			7				
	Total credits and payments. Add lines 6a through 6d		•		7	1		3,0	00.
8 1	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached		•	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			•	. 9			-	
	Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•		•	10			2,9	94.
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax		2,99	4 . Refunded	- 11				0.
Par	rt VII-A Statements Regarding Activities								
1a l	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation o	r did it par	ticipate or interve	ne in			Yes	No
á	any political campaign?						1a		X
b l	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	ses (see	e instructio	ons for definition)	?		1b		Х
1	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	d copie	es of any	matenals publis	hed or				
(distributed by the foundation in connection with the activities.								
c l	Did the foundation file Form 1120-POL for this year?						1c		X
d l	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	e year:							
((1) On the foundation. ▶ \$ 0. (2) On foundation managers	s. 🕨 \$		0	<u>•</u>				
e l	Enter the reimbursement (if any) paid by the foundation during the year for political expend	liture tax	(imposed	on foundation					
ı	managers. ► \$0 .								
2	Has the foundation engaged in any activities that have not previously been reported to the li	IRS?					2		X
1	If "Yes," attach a detailed description of the activities.								
3	Has the foundation made any changes, not previously reported to the IRS, in its governing i	ınstrum	ent, artıcle	s of incorporation	, or			-	
١	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changi	jes					3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the yea	ar?					4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?				N	1/A	4b		ļ
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	?					5		X
	If "Yes," attach the statement required by General Instruction T.								
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either:							
	By language in the governing instrument, or			_					
•	By state legislation that effectively amends the governing instrument so that no mandator	ry direct	ions that o	onflict with the st	ate law				
	remain in the governing instrument?						6	X	 -
	Did the foundation have at least \$5,000 in assets at any time during the year?						7	Х	ļ
	If "Yes," complete Part II, col. (c), and Part XV.								
8a I	Enter the states to which the foundation reports or with which it is registered (see instructio	ons) 🟲							·
	IL	A 11	0						
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney	General (c	or designate)				 32	-
	of each state as required by General Instruction G? If "No," attach explanation		0.404.1401		. 1		8b	Х	
	Is the foundation claiming status as a private operating foundation within the meaning of se				aiendar		:		
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If "Yes," o</i> Did any persons become substantial contributors during the tax year? ir "Yes," attach a schedi				CIDATO	1 2	9	Х	X
10	Did any persons become substantial continuators during the tax year? If "Yes," attach a schedu	ule listina	their names	and addresses	STMI	. ວ	10	ι Δ.	1

X

N/A

N/A

Yes X No

2b

3b

4a

statement - see instructions.)

during the year?

valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach

b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation 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.

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

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

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

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2009.)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

Form 990-PF (2009) GILMORE FOUNDATION Part VII-B Statements Regarding Activities for Which F	Form 4720 May Be B	Required (contin	27-14001	79 Page 6
5a During the year did the foundation pay or incur any amount to:	Offit 4720 Way De T	required (contin	uea)	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4045(a\\2	v	s X No	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,				
any voter registration drive?	i to carry on, ancony or mand		s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	•		.5 (22) 110	
509(a)(1), (2), or (3), or section 4940(d)(2)?	in document in obsticin	□ V _e	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or fo			'
the prevention of cruelty to children or animals?	or oddodnorial purpodos, or it		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	ļ	
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?	-	N/A	5 b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it maintai	ned		
expenditure responsibility for the grant?	N	/A. 🔲 Ye	s No	
If "Yes," attach the statement required by Regulations section 53.4945	5-5 <i>(d)</i> .			-
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		☐ Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Ye	es 🗶 No	
b If yes, did the foundation receive any proceeds or have any net income attribute				7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT E. GILMORE	PRESIDENT	0.11.07 0 7	componed and	
7316 N EDGEWILD DR.				
PEORIA, IL 61614	0.50	0.	0.	0.
	VICE PRESIDEN	f		
6005 N. KICKAPOO-EDWARDS ROAD				
EDWARDS, IL 61528	0.50	0.	0.	0.
LAWRENCE WILLIAMS, IV	TREASURER & D			
5823 N. FOREST PARK DRIVE				
PEORIA, IL 61614	0.50	0.	0.	0.
	SECRETARY & D			
416 MAIN STREET, SUITE 1125		<u> </u>		
PEORIA, IL 61602	0.50	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
	1			
	1			
]			
]	1		
			<u> </u>	
Total number of other employees paid over \$50,000			•	0

0.

All other program-related investments. See instructions.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		·
·		1a	385,564.
	Average of monthly cash balances	1b	167,142.
	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	552,706.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	552,706.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,291.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	544,415.
6_	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	3,132.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	3,132.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	6.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,126.
4	Recoveries of amounts treated as qualifying distributions	4	<u> </u>
5	Add lines 3 and 4	5	3,126.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,126.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	$1 1^{-}$	
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies fo	r the section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				3,126.
2 Undistributed income, if any, as of the end of 2009		· · · ·		
a Enter amount for 2008 only			0.	
b Total for prior years:				١
		0.		
3 Excess distributions carryover, if any, to 2009:				'
a From 2004				1
b From 2005				
c From 2006		·		
d From 2007				
e From 2008				·
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 0.				
a Applied to 2008, but not more than line 2a			0.	:
b Applied to undistributed income of prior			0.	
years (Election required - see instructions)		0.	*	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			}
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount	0.		Jina	0.
must be shown in column (a).) 6 Enter the net total of each column as				,
indicated below:				1
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 assessed		0.		,
d Subtract line 6c from line 6b. Taxable	==	•		
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				3,126.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004	•			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.	•			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005 b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				
6 EV0033 II OH 5003				5 000 DE (0000)

Form **990-PF** (2009)

	FOUNDATION				<u>400179</u> Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VI	l-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2009, enter the date of t	he ruling	▶ L_,		
b Chesk box to indicate whether the found	dation is a private operation	g foundation described		4942(j)(3) or	4942(_J)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
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	1				
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					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets			,		
(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 organizations as provided in				is a second of the second of t	
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundat	ion had \$5,000 or r	nore in assets
at any time during	the year-see the i	nstructions.)			
1 Information Regarding Foundation	_				
a List any managers of the foundation wh			ributions received by	y the foundation before the o	close of any tax
year (but only if they have contributed i	nore than \$5,000). (See s	ection 507(d)(2).)			
ROBERT E. GILMORE					
b List any managers of the foundation wh other entity) of which the foundation ha	io own 10% or more of the is a 10% or greater interes	e stock of a corporation st.	(or an equally large p	portion of the ownership of a	a partnership or
NONE					<u></u>
2 Information Regarding Contribut					
Check here ► if the foundation of	only makes contributions t	to preselected charitable	organizations and d	oes not accept unsolicited re	quests for funds. If
the foundation makes gifts, grants, etc.	· · · · · · · · · · · · · · · · · · ·			is, complete items 2a, b, c, a	and d.
a The name, address, and telephone num	·	* *	addressed:		
GILMORE FOUNDATION,					
416 MAIN STREET, PEC					
b The form in which applications should it		tion and materials they s	hould include:		
NO FORMAL FORM EXIST	<u>'S</u>				
c Any submission deadlines: NONE					
d Any restrictions or limitations on award	s such as by geographics	al areas, charitable fields	kinds of institutions	or other factors:	
NONE	o, caon ao oy goograpillo	ar ar ous, orientable licius	, amas or montations	, 0. 0.110. 100.010.	
923601 02-02-10		 			Form QQO_DF (2000)

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Ye	ar or Approved for Future	Payment		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
NONE				
				:
Total			▶ 3a	0.
b Approved for future payment				
NONE				
•				
Total	L			0.
923811 02-02-10			> 3b	orm 990-PF (2009)

Analysis of Income-Producing Activities Part XVI-A

Coton and a second a second and	Unrelated	business income	Excluded	by section 512, 513, or 514	
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tunction income
a			+ +		
b			\vdash	· · · · · · · · · · · · · · · · · · ·	-
c	— 				.
d			+		
e	— 		+		
	_		+	-	
g Fees and contracts from government agencies			+		
2 Membership dues and assessments			+ +		
3 Interest on savings and temporary cash					
Investments			14	284.	
4 Dividends and interest from securities			14	204.	
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 events10 Gross profit or (loss) from sales of inventory			 	. = .	.
11 Other revenue:			+		
a b			+ +		
· ·	1		 		
d	1 1				
e		_	+		
12 Subtotal. Add columns (b), (d), and (e)		0.	 	284.	0.
13 Total. Add line 12, columns (b), (d), and (e)			'L	13	284.
(See worksheet in line 13 instructions to verify calculation	ns)				201
Part XVI-B Relationship of Activiti		nnlishment of F	vemnt	Purnoses	
Total on on Addition					
Line No. Explain below how each activity for which			A contribut	ed importantly to the accom	plishment of
▼ the foundation's exempt purposes (other	than by providing fund	s for such purposes).			
				<u> </u>	
					
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	-	···			
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		 .			
	- · ·				
				· · · · · · - ·	-
000001					
923621 02-02-10					Form 990-PF (2009)

Exempt Organizations 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 Transfers from the resporting foundation to a noncharitable evempt organization of: 1 (1) Cash 2 (2) Other seasts 5 (2) Chief transications; (3) State of assets to a noncharitable evempt organization (3) Pretiat of tacilities, augument, or other assets 5 (3) Close or foran guarantees (4) Remitted any of the above 5 ref. complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received in section 901(c) of the Code (other than section 501(c)(3)) or in section 527? 3 If Yes, complete the following schedule. (a) Name of require the following schedule. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of relationship (e) Description of relationship (e) Description of relationship (f) Description of relationship (e) Description of relationship (f) Description of relationship (e) Description of relationship (f) Description of relationship (g) Description of relationship	P	art X\		egarding Transfers To	and Transactions a	nd Relation	ships With Nonch	aritable	<u></u>	90 .0
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				N/A						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No						- 				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No	_					 				
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Signature of officer or trustee Date Title Preparer's signature Preparer's identifying number self-employed Firm's name (or yours if self-employed), address, and ZIP code Preparer's Identifying number self-employed Preparer's identifying number self-employed EIN Phone no. (309) 671-4500							t of my knowledge and belief, it	is true, corre	ct,	
Signature of officer or trustee Date Title Preparer's signature Preparer's identifying number self-employed Firm's name (or yours if self-employed), address, and ZIP code Preparer's Identifying number self-employed Preparer's identifying number self-employed EIN Phone no. (309) 671-4500			Dalie (H o =	1	~				
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FEORIA, III 01030-1033 Phome no. (309) 071-4300		د ۲					Phone no /20	91 67	1_1	500
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Employer identification number

G:	ILMORE FOUNDATION	27-1400179
Organization type (check of		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
• •	is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile. See instructions.
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II.	oney or property) from any one
Special Rules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II.	
aggregate contrib	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contri utions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, cruelty to children or animals Complete Parts I, II, and III.	
contributions for u If this box is chec purpose. Do not c	(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one contributes exclusively for religious, charitable, etc., purposes, but these contributions did not agked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because itle, etc., contributions of \$5,000 or more during the year.	gregate to more than \$1,000. ely religious, charitable, etc.,
but it must answer "No" or	that is not covered by the General Rule and/or the Special Rules does not file Schedule for Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line a ling requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	• • • • • • • • • • • • • • • • • • • •
LHA For Privacy Act and for Form 990, 990-E		8 (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

GILMORE FOUNDATION	G	ILN	ORE	FO	UND	AT	Ι	O
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27-1400179

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	ROBERT E. GILMORE 7316 N EDGEWILD DR PEORIA, IL 61614	\$ <u>385,029.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	ROBERT E. GILMORE 7316 N EDGEWILD DR PEORIA, IL 61614	\$ 167,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll 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 Occash 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.)

923452 02-01-10

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

GILMORE FOUNDATION

27-1400179

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	PUBLICLY TRADED CORPORATE STOCKS AND CORPORATE INDEX FUNDS		
		\$ 385,029.	12/22/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
453 02-01-	-10		90, 990-EZ, or 990-PF) (20

FORM 990-PF	DIVIDENDS AN	D INTEREST	FROM	SECURITIES	STATEMENT	1
SOURCE		GROSS AM	DUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
						
SECURITIES			284.	0.		84.
TOTAL TO FM 990-PF,	PART I, LN 4		284.	0.	2	84.
FORM 990-PF CORPORATE STOCK			rock		STATEMENT	2
DESCRIPTION				BOOK VALUE	FAIR MARKE VALUE	T
2996 SHS BURLINGTON NRTHRN SANTA FE			25,395.	295,466		
200 SHS BORGWARNER INC			5,915.	6,644.		
50 SHS PROCTOR & GAMBLE CO. 75 SHS PEABODY ENERGY CORP			2,835. 3,080.	3,032 3,391		
35 SHS FRANKLIN RES INC 125 SHS JP MORGAN CHASE & CO.			3,517.	7. 3,687 3. 5,209		
			4,693.			
55 SHS TEVA PHARMACEUTICAL IND			2,576.			
45 SHS UNITED TECHNOLOGIES CORP 40 SHS 3M COMPANY			2,942. 3,115.			
80 SHS DEERE & CO.			2,498.	3,3 4,3		
5 SHS GOOGLE INC CL A			2,058.			
225 SHS MICROSOFT CORP			6,673.	6,858		
130 SHS ORACLE CORP			1,065.	3,189		
100 SHS PRAXAIR INC			4,840.			
100 SHS EQT CORPORATION 145 UNITS ISHARES MSCI EMERGING MKT INDEX FD			3,005. 5,873.			
30 UNITS ISHARES NASDAQ BIOTECH INDX					55	
100 UNITS ISHARES RUSSELL 2000 INDEX FUND			6,012.			
125 UNITS ISHARES RUSSELL MIDCAP INDEX FUND			9,918.	- -		
60 UNITS VANGUARD MATERIALS ETF			3,880.	4,0	69	

102,249. 385,946.

TOTAL TO FORM 990-PF, PART II, LINE 10B

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10

STATEMENT

NAME OF CONTRIBUTOR

ADDRESS

ROBERT E. GILMORE

7316 N EDGEWILD DR PEORIA, IL 61614