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Form 990-PF

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

ONID 140 1545-00

C Other professional fees (attach schedule) Interest I	Intern	al Reve	of the Treasury enue Service			nay be able	e to use a copy of this re	tum	to satisfy sta	ite reporting	requirements.	
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c Adjusted net Income (if negative, enter -0-)		င		_	•			\top			O	

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

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Form **990-PF** (2009)

Fo	m 990	PF (2009) DKS FOUNDATION, INC.	62-180327	4	Page 2
	Dark I	Ralance Shoote Attached schedules and amounts in the description column	Beginning of year	End o	f year
_	Part I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cashnon-interest-bearing			
	2	Savings and temporary cash investments	3,091	4,986	4,986
	3	-Accounts receivable	1		
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less. allowance for doubtful accounts	11		
	5	Grants receivable		·	
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 16 of the	1		
		instructions)			
	7	Other notes and loans receivable (att. schedule)			
	Ţ	Less: allowance for doubtful accounts			
9	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Š	10a	Investments—US and state government obligations (attach schedule)			
•	b	Investments—corporate stock (attach schedule) SEE STMT 3	283,684	205,200	157,723
	C		203,004	203,200	131,123
	11	Investments—corporate bonds (attach schedule)			
	'''	Investments—land, buildings, and equipment basis			
	40	Less accumulated depreciation (attach sch.)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		·· · · · · · · · · · · · · · · · ·	
	14	Land, buildings, and equipment basis	ļ		
		Less accumulated depreciation (attach sch.)		,	
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
\dashv		instructions. Also, see page 1, item i)	286,775	210,186	162,709
	17	Accounts payable and accrued expenses			
s	18	Grants payable			
Liabilities	19	Deferred revenue			
₹	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>e</u>	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here			
ģ		and complete lines 24 through 26 and lines 30 and 31.	ļ		
ğ	24	Unrestricted			
ā	25	Temporanly restricted			
Assets or Fund Balances	26	Permanently restricted			
힏		Foundations that do not follow SFAS 117, check here			
⋽		and complete lines 27 through 31.			
ř	27	Capital stock, trust principal, or current funds			
8	28	Paid-in or capital surplus, or land, bldg, and equipment fund		· · · · · · · · · · · · · · · · · · ·	
ğ	29	Retained earnings, accumulated income, endowment, or other funds	286,775	210,186	
ĕ	30	Total net assets or fund balances (see page 17 of the			
		Instructions)	286,775	210,186	
T N	31	Total liabilities and net assets/fund balances (see page 17		223,200	
	٠.	of the instructions)	286,775	210,186	
لب	Part I		200/1/0	210/100	<u> </u>
_		net assets or fund balances at beginning of year—Part II, column (a), line 30 (must a	arree with		<u> </u>
•		free assets of fund balances at beginning of year—rantin, columnit (a), line 30 (must a of-year figure reported on prior year's return)	agree war	1,	286,775
2		amount from Part I, line 27a		<u> </u>	-76,589
		increases not included in line 2 (itemize)		2	-,0,303
ه		·		3 4	210,186
4		ines 1, 2, and 3		5	210,180
5		pases not included in line 2 (itemize)	Ima 20	6	210,186
	otal	net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b),	lifie 30	1.6	210,180

Part IV Capital Gains a	nd Losses for Tax on Investme	nt Income			
	be the kind(s) of property sold (e.g., real estate, ehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P.—Purchase D.—Donation	(c) Date acqui	
1a 6 SH - BERKSHIR	E HATHAWAY CL B		D	04/24/0	03 05/08/09
b 4 SH - BERSHIRE	HATHAWAY CL B		D	01/20/0	
c 1724 SH - EURON	ET WORLDWIDE INC		D	12/28/0	
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale) Gain or (loss) plus (f) minus (g)
a 18,652			14,568		4,084
ь 12,435			11,869		566
<u>c</u> 15,938			52,047		-36,109
_d					
е	<u> </u>				
Complete only for assets showing	gain in column (h) and owned by the four	dation on 12/31/69		(I) Gains	s (Col (h) gain minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any		ut not less than -0-) or ses (from col (h))
<u>a</u>					4,084 566
c					-36,109
<u>d</u>		<u> </u>			-30,103
0					
	If gain, also enter in I	Part Line 7			
2 Capital gain net income or (net ca	ipital loss) If (loss), enter -0- in F	· .		2	-31,459
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) and (6)				
· -	column (c) (see pages 13 and 17 of the in	structions).			
If (loss), enter -0- in Part I, line 8				3	
	ider Section 4940(e) for Reduce	d Tax on Net	Investment Incor	ne	
If "Yes," the foundation does not quali	s part blank on 4942 tax on the distributable amount of fy under section 4940(e) Do not complete ach column for each year, see page 18 of	this part		≈ X No	
(a) Base period years	(b) Adjusted qualifying distribution	Net valu	(c) e of nonchantable-use ass	ete ((d) Distribution ratio
Calendar year (or tax year beginning	<u>"'/ </u>	,587	295,		(b) divided by col (c)) 0.056207
2008		,408	317,		0.334822
2007		,803	252,		0.034854
2006 2005		, 989	41,		0.072496
2004		, 885	33,		0.410592
		7.000		2	0.908971
2 Total of line 1, column (d) 3 Average distribution ratio for the 5	year base penod-divide the total on line	2 hv 5 or hv the		 - 	
•	as been in existence if less than 5 years	2 by 3, or by the		3	0.181794
4 Enter the net value of nonchantab	ele-use assets for 2009 from Part X, line 5			4	179,379
5 Multiply line 4 by line 3				5	32,610
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)			6	
7 Add lines 5 and 6				7	32,610
8 Enter qualifying distributions from	Part XII. line 4			8	44,956
· • •	line 7, check the box in Part VI, line 1b, a	nd complete that pa	art using a 1% tax rate		
r ait vi instructions on page 10					Form 990-PF (2009)

Form	990-PF (2009) DKS FOUNDATION, INC. 62-1803274			Р	age 4
Pa	IT VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instruc	tions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	T			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	l			_
	here X and enter 1% of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of				
	Part I, line 12, col. (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	1			0
3	Add lines 1 and 2				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0
5	Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-				0
6	Credits/Payments	T			
a	2009 estimated tax payments and 2008 overpayment credited to 2009	1			
b	Exempt foreign organizations—tax withheld at source 6b				
c	Tax paid with application for extension of time to file (Form 8868) 6c 161	1			
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	1			161
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached		-		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10	1			161
11	Enter the amount of line 10 to be. Credited to 2010 estimated tax 161 Refunded 11				
P	art VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	Ī			
	of the instructions for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities	- 1			1
c	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation \$ (2) On foundation managers \$				
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				1
	on foundation managers. \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities	ı			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5_		X
	If "Yes," attach the statement required by General Instruction T				i
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				
	conflict with the state law remain in the governing instrument?		6	X	Ļ
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	1	7	X	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the				ŀ
	instructions) TN				}
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	ŀ			Ì
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		86	X	₩
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page				
	27)? If "Yes," complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	ļ			
	names and addresses		10	Ì	X

Form	990-PF (2009) DKS FOUNDATION, INC. 62-1803	3274			P	age 5
P	art VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)			11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before					
	August 17, 2008?			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption appli	cation?		13	X	
	Website address N/A					_
14	The books are in care of KELLY SHEWMAKER	Telephone no.	913-8	97-	5566	5
	4949 WEST 129TH TERRACE					
	Located at LEAWOOD, KS	ZiP+4	66209			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	1	1			Ш
D	and enter the amount of tax-exempt interest received or accrued during the year	<u>. </u>	15			
P	art VILB Statements Regarding Activities for Which Form 4720 May Be Require	rea		_		
1-	File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.			 	Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the calc or exchange, as lessing of amounts with a directly field approximately and account of amounts with a directly and account of a mount of a moun	П "	₩	1	!	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	∐ Yes	X No			
	disqualified person?	□ v	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	, ₁ es	22 140			
	the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" of the					
	foundation agreed to make a grant to or to employ the official for a period after					
	termination of government service, if terminating within 90 days)	Yes	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regula	_	_			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here					
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that					
	were not corrected before the first day of the tax year beginning in 2009?		N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private					
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				i	
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and					
	6e, Part XIII) for tax year(s) beginning before 2009?	Yes	X No			
	If "Yes," list the years 20 , 20 , 20 , 20					
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)					
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	to	N/A			
	all years listed, answer "No" and attach statement—see page 20 of the instructions)		N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
_	20 , 20 , 20 , 20					
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	□ v ₌₌	X No	l		
	at any time during the year?	∐ Yes	₩ 140			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or				i	
	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					
		UI .				
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)		N/A	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose	ses?		4a		X
4a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize			ΓŤ		
-	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in			4b		X
	and the property of the control of t		Fo	m 99	0-PF	_

	n 990-PF (2009) DKS FOUND			803274	·		P	age 6
P	art VII-B Statements Rega	rding Activities for Which For	m 4720 May Be Re	equired (contin	nued)			
5a	O /				_			
	(1) Carry on propaganda, or otherwite	se attempt to influence legislation (section	n 4945(e))?	\	res XI No			
	- ·	cific public election (see section 4955), o	or to carry on,		_			
	directly or indirectly, any voter re	_		Цì	res 🗓 No	1		
		or travel, study, or other similar purposes		۷ لیا	res 🗓 No	Į.	(
	(4) Provide a grant to an organization	n other than a charitable, etc , organizati	ion described in	_	_			
	section 509(a)(1), (2), or (3), or s	ection 4940(d)(2)? (see page 22 of the i	nstructions)	\ \ \ \	es 🗓 No	1	1	
		an religious, charitable, scientific, literary,	or educational	-	_			
	purposes, or for the prevention of	-			es XI No			
Þ		d any of the transactions fail to qualify u	· · · · · · · · · · · · · · · · · · ·		_	1	1 1	
	Regulations section 53 4945 or in a c	urrent notice regarding disaster assistan	ce (see page 22 of the in	structions)?	_N/A	<u>5</u> b	\sqcup	<u></u>
		tice regarding disaster assistance check				1	1 1	
С		4), does the foundation claim exemption	from the tax				l i	ĺ
	because it maintained expenditure re	sponsibility for the grant?		N/A 📗 y	es No			
	If "Yes," attach the statement require	d by Regulations section 53 4945-5(d)				1		
6a		eceive any funds, directly or indirectly, to	pay premiums	_		1		
	on a personal benefit contract?			۱	res X No	1		
b	· · · · · · · · · · · · · · · · · · ·	ay premiums, directly or indirectly, on a	personal benefit contract?	?		<u>6b</u>	┝╌┤	X
_	If "Yes" to 6b, file Form 8870			—	F	1		
		he foundation a party to a prohibited tax		U 1	es X No	<u> </u>		
	· · · · · · · · · · · · · · · · · · ·	proceeds or have any net income attribu			N/A	7b		Щ.
P	art VIII Information About and Contractors	Officers, Directors, Trustees,	roundation Mana	gers, Hignly P	ald Employe	es,		
1		oundation managers and their compe	nsation (see page 22 of	the instructions				
					(d) Contributions to			
	(a) Name	and address	(b) Title, and average hours per week	(c) Compensation (if not paid, enter	employee benefit plans and deferred		xpense ad er allowan	
			devoted to position	-0-)	compensation	1	2 01UM011	K-03
К	KLLY SHEWMAKER	LEAWOOD	TRUSTEE					
49	949 W.129TH TERRAC	KS 66209	0.00	o		ol		0
D	AVID SHEWMAKER	LEAHOOD	TRUSTEE					
49	949 W.129TH TERRAC	KS 66209	0.00			0		0
				<u></u>	<u></u>			
2	,	employees (other than those include	d on line 1—see page 2	3 of the instruction	one).			
	If none, enter "NONE."				,			
			(b) Title, and average	1	(d) Contributions to employee benefit		xpense ad	ccount
	(a) Name and address of each of	employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		er allowar	
,			CONSCIS IS POSICIO		compensation			
H	ORE					1		
						 		
					ļ			
			 					
					1	-		
				 		+-		
						T^-		
					l	┸-		
Cate	al number of other employees paid over	· \$50 000				•)	

Form 990-PF (2009) DKS FOUNDATION, INC.	62-1803274	Page 7
Part VIII Information About Officers, Directors, Trustees, Four	ndation Managers, Highly Paid Emp	loyees,
and Contractors (continued)	_	
3 Five highest-paid independent contractors for professional services (see page	23 of the instructions). If none, enter "NONI	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
		1
 		
		
Total number of others receiving over \$50,000 for professional services		<u> </u>
		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistionganizations and other beneficianes served, conferences convened, research papers produced, etc.	cal information such as the number of	Expenses
1 N/A		
2		
3		
	- <u></u>	
4		
Part IX-B Summary of Program-Related Investments (see page 1)	ne 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on I		Amount
1 N/A		
2		
All other program-related investments See page 24 of the instructions		
3	İ	
	1	
Total. Add lines 1 through 3	<u>, , , </u>	

Form **990-PF** (2009)

<u>iom 990-l</u>	PF (2009) DKS FOUNDATION, INC. 62-1803274		
Part X	Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn fou	ındations,
	see page 24 of the instructions.)		
1 Fair	market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
punp	oses·		
a Aver	age monthly fair market value of securities	1a	165,299
b Aver	age of monthly cash balances	1b	16,812
c Fair	market value of all other assets (see page 24 of the instructions)	1c	C
d Tota	il (add lines 1a, b, and c)	1d	182,111
e Redu	uction claimed for blockage or other factors reported on lines 1a and		
1c (a	attach detailed explanation) 1e 0) i	
2 Acqu	uisition indebtedness applicable to line 1 assets	2	C
3 Subt	ract line 2 from line 1d	3	182,111
4 Cash	n deemed held for chantable activities. Enter 11/4 % of line 3 (for greater amount, see page 25 of		
the in	nstructions)	4	2,732
5 Net	value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,732 179,379
	mum Investment return. Enter 5% of line 5	6	8,969
Part X	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private ope	erating	
	foundations and certain foreign organizations check here and do not complete this part)		
I Mınir	mum investment return from Part X, line 6	1	8,969
2a Tax	on investment income for 2009 from Part VI, line 5		
b incor	me tax for 2009 (This does not include the tax from Part VI)]]	
c Add	lines 2a and 2b	2c	
3 Distri	ibutable amount before adjustments. Subtract line 2c from line 1	3	8,969
4 Reco	overies of amounts treated as qualifying distributions	4	
5 Add	lines 3 and 4	5	8,969
6 Dedu	uction from distributable amount (see page 25 of the instructions)	6	
7 Distr	ributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
line 1	1	7	8,969
Dord VI	U Overlit day Distributions (see nows 25 of the instructions)		
Part XI	Qualifying Distributions (see page 25 of the instructions)		
t Amo	unts paid (including administrative expenses) to accomplish chantable, etc., purposes:	1	
а Ехре	enses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	44,956
b Prog	ram-related investments—total from Part IX-B	1b	
2 Amo	unts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	i I	
purp	OSES .	2	
3 Amo	unts set aside for specific charitable projects that satisfy the:	i i	
a Suita	ability test (prior IRS approval required)	3a	
b Cash	n distribution test (attach the required schedule)	3Ь	
4 Qua	lifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	44,956
5 Four	ndations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	1 7	
Ente	r 1% of Part I, line 27b (see page 26 of the Instructions)	5	
6 Adju	usted qualifying distributions. Subtract line 5 from line 4	6	44,956
Note	e. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		

qualifies for the section 4940(e) reduction of tax in those years

621803274					
Form 990-PF (2009) DKS FOUNDATI			62-180327	4	Page 9
Part XIII Undistributed Income	(see page 26 of the	ne instructions)			
		(a)	(b)	(c)	(d)
1 Distributable amount for 2009 from Part X	^{ֈ,}	Corpus	Years prior to 2008	2008	2009
line 7					8,969
2 Undistributed income, if any, as of the end	of 2009				
a Enter amount for 2008 only	ļ.				
b Total for pnor years 20, 20		 -			
3 Excess distributions carryover, if any, to 20					
a From 2004	12,244				
b From 2005	930		1		1
c From 2006					
d From 2007	90,842		1		
e From 2008	1,993		j		
f Total of lines 3a through e	<u> </u>	106,009			
4 Qualifying distributions for 2009 from Part	XII,				
line 4 \$ 44,956					
a Applied to 2008, but not more than line 2a					
b Applied to undistributed income of prior ye	ars				
(Election required—see page 26 of the inst	tructions)				
c Treated as distributions out of corpus (Elec	ction				
required—see page 26 of the instructions)	L				
d Applied to 2009 distributable amount	[8,969
e Remaining amount distributed out of corpu	is [35,987	1		* · · · · · · · · · · · · · · · · · · ·
5 Excess distributions carryover applied to 2	009				
(If an amount appears in column (d), the si	ame				
amount must be shown in column (a))	İ		į		
6 Enter the net total of each column as					
indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract	line 5	141,996			
b Prior years' undistributed income Subtract			· · · · · · · · · · · · · · · · · · ·		
line 4b from line 2b					
c Enter the amount of prior years' undistribut	ed				
income for which a notice of deficiency has					
been issued, or on which the section 4942	1		İ		
tax has been previously assessed	(-)	1	i		
d Subtract line 6c from line 6b Taxable					
amount—see page 27 of the instructions					
e Undistributed income for 2008 Subtract lin	ie l				
4a from line 2a Taxable amount—see pag					
27 of the instructions					
f Undistributed income for 2009 Subtract lin	nes l				. .
4d and 5 from line 1 This amount must be	* *	j	1		
distributed in 2010		i	İ		o
7 Amounts treated as distributions out of cor	nus -				
to satisfy requirements imposed by section				ı	
170(b)(1)(F) or 4942(g)(3) (see page 27 of	ı				
instructions)	uie -				···
8 Excess distributions carryover from 2004 r					
applied on line 5 or line 7 (see page 27 of t	the				
instructions)	Ļ	12,244			
9 Excess distributions carryover to 2010.	ļ				
Subtract lines 7 and 8 from line 6a	<u> </u>	129,752			
O Analysis of line 9				-	
a Excess from 2005	930	i			

90,842

35,987

a Excess from 2005 Excess from 2006

> Excess from 2007 Excess from 2008 Excess from 2009

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Page 10

P	Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)									
1a										
	foundation, and the ruling is effective for 2009, enter the date of the ruling									
ь	Check box to indicate whether the foundation			d in section A	942(j)(3) or 4942	2(j)(5)				
2a	Enter the lesser of the adjusted net	Tax year	l direction describe	Prior 3 years	A2()(0) 01 1 1 4042	2(),(3)				
Lu	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total				
		(a) 2003	(0) 2000	(0) 2007	(d) 2000					
	investment return from Part X for									
_	each year listed			 						
b	85% of line 2a									
С	Qualifying distributions from Part XII,									
	line 4 for each year listed			 						
d	Amounts included in line 2c not used directly									
	for active conduct of exempt activities			 						
е	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									
а	"Assets" alternative test-enter:									
	(1) Value of all assets			<u> </u>						
	(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			<u> </u>						
C	"Support" alternative testenter			}						
	(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		1							
	organizations as provided in									
	section 4942(j)(3)(B)(iii)									
	(3) Largest amount of support from		1							
	an exempt organization				, , ,					
	(4) Gross investment income									
Pŧ	art XV Supplementary Inform	ation (Complete	this part only if t	the foundation had	\$5,000 or more	in assets at				
	any time during the ye	ear-see page 28	of the Instruction	ns.)	····					
1	Information Regarding Foundation Mar	nagers:"								
a	List any managers of the foundation who I	nave contributed more	than 2% of the total co	intributions received by t	he foundation					
	before the close of any tax year (but only	of they have contributed	more than \$5,000) (S	See section 507(d)(2).)						
	N/A									
þ	List any managers of the foundation who o	own 10% or more of the	e stock of a corporation	n (or an equally large po	rtion of the					
	ownership of a partnership or other entity)	of which the foundation	n has a 10% or greate	r interest						
	N/A					 				
2	Information Regarding Contribution, Gr									
	Check here if the foundation only	makes contributions to	preselected charitable	e organizations and does	s not accept					
	unsolicited requests for funds. If the found	ation makes gifts, gran	ts, etc (see page 28 d	of the instructions) to ind	ividuals or					
	organizations under other conditions, com-	olete items 2a, b, c, an	d d.			· · · · · · · · · · · · · · · · · · ·				
а	The name, address, and telephone number	er of the person to who	m applications should	be addressed.						
	N/A									
				 						
b	The form in which applications should be	submitted and informat	on and materials they	should include.						
	N/A	·								
С	Any submission deadlines N/A									
	Any restrictions or limitations on awards, s	uch as by geographics	l areas, charitable field	is, kinds of institutions	or other factors					
	N/A									
					· · - · · · · · · · · · · · · · · · · ·					

Part XV Supplementary information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of **Amount** any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year HEARTLAND COMMUNITY CHURC RELIGIOUS - GENERAL FUND 40,500 8301 LAMAR OVERLAND KS 66207 ABILENE CHRISTIAN UNIV. **ACU BOX 29132** RELIGIOUS - GENERAL FUND 1,000 ABILENE TX 79699 MISSION ADELANTE 251 NORTH 15TH STREET RELIGIOUS - GENERAL FUND 1,000 KANSAS CITY KS 66102 FOOD FOR THE HUNGRY ASSIST UNDERPIVILEDGED PEOPLE 1224 E. WASHINGTON STREET 56 PHOENIX AZ 85034 KIDS ACROSS AMERICA P. O. BOX 930 ASSIST KIDS 2,100 **BRANSON MO 65615** 44,656 За Total Approved for future payment N/A 3b Total

_	W () A	<u> </u>					Page 12
		Analysis of Income-Producing Acti		4	T = 1.1		
Ent	er gross amo	unts unless otherwise indicated.	(a)	d business income (b)	(c)	1 by section 512, 513, or 514 (d)	(e) Related or exempt function income
1	Program sen	vice revenue.	Business code	Amount	code	Amount	(See page 28 of the instructions)
	a						
	b				<u> </u>		
	¢			 	!		
					}		
	e		<u> </u>		 		
	g Fees and	d contracts from government agencies			 		
2	-	dues and assessments	<u> </u>		 		
	-	avings and temporary cash investments			1		
4	Dividends an	d interest from securities			14	2	
5		come or (loss) from real estate.	<u></u>				
		inced property		 	ļ		
_		-financed property		<u> </u>	├ ──		
		come or (loss) from personal property			 		
	Other investr	nent income) from sales of assets other than inventory	<u> </u>		1	-31,459	
	-	or (loss) from special events			 	-31/439	
		or (loss) from sales of inventory					
	•	ke. a					
		····	ļ		ļ		
	d		<u> </u>		↓		
	e	1. 1			 	21 457	
		d columns (b), (d), and (e) ne 12, columns (b), (d), and (e)		0	<u>'</u>	-31,457	0 -31,457
		n line 13 instructions on page 28 to verify calculations	1			13	-31,437
	Part XVI-B	Relationship of Activities to the Ac		ent of Exempt Pu	rposes		
***	Line No.	Explain below how each activity for which income is accomplishment of the foundation's exempt purpose	reported in col	umn (e) of Part XVI-A	contribute	ed importantly to the	he
		instructions)					
	N/A	 					
_							
							
							
			 				
							
					-		
					-		
_							
_							
_							
			 				
							<u> </u>
				·			

JASON R. FORTNER. CPA

FRANKLIN.

256 SEABOARD LN UNIT E-103

TN

37067

Process 615-771-9582 Form 990-PF (2009)

EIN > 20-5442934

P00039016

Check If

seff-employed ▶ X

Paid Preparer's Use Only

Preparer's

Firm's name for yours &

self-employed), address, and ZIP code

signature

621803274 DKS FOUNDATION, INC.

62-1803274 FYE: 12/31/2009

Federal Statements

Statement 1 - Form 990-PF. Part I. Line 16b - Accounting Fees

Charitable Purpose	280	280	
	\ _{\s}	ν	
djusted Net		0	
A	တ	ς, V	
Net Investment	100	100	
	S	S.	İ
Total	380	380	
	8	S	
	•		
	IURN PREP		
Description	EES - RE		
	ACCOUNTING FEES - RETURN PREP.	TOTAL	
	ACC		

Statement 2 - Form 990-PE. Part I. Line 18 - Taxes

Charitable Purpose	\$ 20	\$ 20
Adjusted Net	v.	٠
Net Investment	91 \$	\$ 76
Total	\$ 20 76	96 \$
Description	IN SECRETARY OF STATE INTERNAL REVENUE SERVICE	TOTAL

621803274 DKS FOUNDATION, INC.

62-1803274

Federal Statements

FYE: 12/31/2009

Statement 3 - Form 990-PF. Part II. Line 10b - Corporate Stock Investments

Description

Beenpuer						
	Beginning of Year		End of Year	Basis of Valuation	_	Fair Market _ Value
BERKSHIRE HATHAWAY CL B (40 SH)						
\$	174,616	\$	148,179	COST	\$	131,440
FX ENERGY, INC. (9222 SH)	·	·	•		•	•
	57,021		57,021	COST		26,283
EURONET WORLDWIDE (1724 SH)						·
_	52,047			COST		
TOTAL	283,684	\$_	205,200		\$ <u>_</u>	157,723

Form

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

Department of the Freasury Internal Revenue Service X If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Type or Name of Exempt Organization Employer identification number print 62-1803274 DKS FOUNDATION, INC. File by the due date for Number, street, and room or suite no. If a PO box, see instructions filing your 4949 WEST 129TH TERRACE return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions **LEAWOOD** KS 66209 Check type of return to be filed (file a separate application for each return) Form 4720 Form 990 Form 990-T (corporation) Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870 KELLY SHEWMAKER The books are in the care of 913-897-5566 FAX No Telephone No If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/10 , to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year 2009 tax year beginning , and ending Final return Change in accounting period If this tax year is for less than 12 months, check reason Initial return 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, 161 less any nonrefundable credits. See instructions 3а b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any pnor year overpayment allowed as a credit 3Ь c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment 161 System). See instructions 30 Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)			Page 2			
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box			▶ X			
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8	868.	• • • • • • • • • • • • • • • • • • • •				
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).						
Partill Additional (Not Automatic) 3-Month Extension of Time. Only file the original (not Automatic)	o copies	needed).				
Type or Name of Exempt Organization	Employ	er identificat	ion number			
print						
File by the DKS FOUNDATION, INC.	62-1	803274				
extended due dete for 4949 WEST 129TH TERRACE	For IRS					
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. LRAWOOD KS 66209						
Check type of return to be filed (File a separate application for each return):	***********					
Form 990 X Form 990-PF		☐ For	rm 6069			
Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720		For	rm 8870			
Form 990-EZ Form 990-T (trust other than above) Form 5227						
STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previously fil	ed Form 6	868.				
● The books are in the care of ▶ KELLY SHEWMAKER						
Telephone No. ▶ 913-897-5566 FAX No. ▶						
If the organization does not have an office or place of business in the United States, check this box			►□			
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	is is					
for the whole group, check this box	and attach	8				
list with the names and EINs of all members the extension is for						
4 I request an additional 3-month extension of time until 11/15/10.						
5 For calendar year 2009, or other tax year beginning , and ending .						
6 If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period						
7 State in detail why you need the extension		•				
ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO P AND ACCURATE RETURN.	REPAR	E A CO	MPLETE			
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,						
less any nonrefundable credits. See instructions	8a	\$	0			
b If this application is for Form 990-PF, 990-T, 4720, or 6089, enter any refundable credits and						
estimated tax payments made, include any prior year overpayment allowed as a credit and any						
amount paid previously with Form 8868			161			
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit						
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.			0			
Signature and Verification						
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of mit is true, correct, and complete, and that I am authorized to prepare this form.	y kn owladge		<i>a</i>			
Signature > Signature > Title > CVA			<i>B-12-10</i> 868 (Rev. 4-2009)			