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

2009

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

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

G Check all that apply: Initial return Initial return of a former public charity Final return
 Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.		Name of foundation THE ELLIS FOUNDATION Number and street (or P O box number if mail is not delivered to street address) PO BOX 54		A Employer identification number 48-1093604	
		City or town, state, and ZIP code FORT SCOTT, KS 66701		B Telephone number 620-223-2232	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				C If exemption application is pending, check here ► <input type="checkbox"/> D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 3,948,625. (Part I, column (d) must be on cash basis)		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input checked="" type="checkbox"/>	
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue		1 Contributions, gifts, grants, etc., received	1,667,854.		
		2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B			
		Interest on savings and temporary cash investments	18,407.	18,407.	Statement 1
		4 Dividends and interest from securities	42,792.	42,792.	Statement 2
		5a Gross rents			
		b Net rental income or (loss)			
		6a Net gain or (loss) from sale of assets not on line 10	-200,568.		
		b Gross sales price for all assets on line 6a	571,736.		
		7 Capital gain net income (from Part IV, line 2)		0.	
		8 Net short-term capital gain			
		9 Income modifications			
		10a Gross sales less returns and allowances			
		b Less Cost of goods sold			
		c Gross profit or (loss)			
		11 Other income			
		12 Total. Add lines 1 through 11	1,528,485.	61,199.	0.
Operating and Administrative Expenses					
		13 Compensation of officers, directors, trustees, etc	109,215.	0.	109,215.
		14 Other employee salaries and wages	184,185.	0.	184,185.
		15 Pension plans, employee benefits	33,734.	0.	33,734.
		16a Legal fees Stmt 3	1,175.	0.	0.
		b Accounting fees Stmt 4	3,765.	0.	3,765.
		c Other professional fees			
		17 Interest			
		18 Taxes			
		19 Depreciation and depletion	16,642.	0.	16,642.
		20 Occupancy	14,191.	0.	14,191.
		21 Travel, conferences, and meetings	23,903.	0.	23,903.
		22 Printing and publications			
		23 Other expenses Stmt 5	31,316.	3,582.	0.
		24 Total operating and administrative expenses. Add lines 13 through 23	418,126.	3,582.	16,642.
		25 Contributions, gifts, grants paid	1,245,288.		397,902.
		26 Total expenses and disbursements. Add lines 24 and 25	1,663,414.	3,582.	1,245,288.
		27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	-134,929.		
		b Net investment income (if negative, enter -0-)		57,617.	
		c Adjusted net income (if negative, enter -0-)			0.

99

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments		3,205,556.	3,032,854.	3,033,211.
	3 Accounts receivable ►				
	Less: allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less: allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ►				
	Less: allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations Stmt 6	165,300.	165,300.	186,564.	
	b Investments - corporate stock Stmt 7	624,934.	379,768.	304,110.	
	c Investments - corporate bonds Stmt 8	103,107.	0.	0.	
	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment basis ► 448,279.				
	Less accumulated depreciation Stmt 9 ► 25,000.	37,233.	423,279.	423,279.	
	15 Other assets (describe ►)				
	16 Total assets (to be completed by all filers)	4,136,130.	4,002,662.	3,948,625.	
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ►)				
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	0.	0.		
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	625,000.	625,000.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	3,511,130.	3,377,662.		
	30 Total net assets or fund balances	4,136,130.	4,002,662.		
	31 Total liabilities and net assets/fund balances	4,136,130.	4,002,662.		

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)	1 4,136,130.
2 Enter amount from Part I, line 27a	2 -134,929.
3 Other increases not included in line 2 (itemize) ► <u>ACCRUAL TO CASH ADJUSTMENT</u>	3 1,461.
4 Add lines 1, 2, and 3	4 4,002,662.
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 4,002,662.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
a 97 SH CONSECO		P	03/18/02	10/15/09
b 15000 SH INDYMAC		P	08/08/07	10/15/09
c 145 SH NORAM		P	06/02/95	01/12/10
d 5000 SH FREEPORT-MCMORAN		D	10/28/09	11/02/09
e 4125 SH ARVIN MERITOR		D	03/01/10	03/01/10

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 570.			570.
b 1,137.		245,166.	-244,029.
c 145,500.		103,107.	42,393.
d 374,432.		374,432.	0.
e 50,097.		49,599.	498.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			570.
b			-244,029.
c			42,393.
d			0.
e			498.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-200,568.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making 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 ratio (col. (b) divided by col. (c))
2008			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)

2

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5

4

5 Multiply line 4 by line 3

5

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

7 Add lines 5 and 6

7

8 Enter qualifying distributions from Part XII, line 4

8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ► <input checked="" type="checkbox"/> and enter "N/A" on line 1.	Date of ruling or determination letter: <u>08/09/05</u> (attach copy of letter if necessary-see instructions)	1	N/A			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> 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-)						
3 Add lines 1 and 2	4	5	0.			
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)						
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-						
6 Credits/Payments:						
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	6b	6c	6d		
b Exempt foreign organizations - tax withheld at source						
c Tax paid with application for extension of time to file (Form 8868)						
d Backup withholding erroneously withheld						
7 Total credits and payments. Add lines 6a through 6d	7	8	9	10	11	Refunded ►
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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						
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ►						

Part 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 participate or intervene in any political campaign?	Yes	No	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>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.</i>				
c Did the foundation file Form 1120-POL for this year?				
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ <u>0.</u> (2) On foundation managers. ► \$ <u>0.</u>				
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ <u>0.</u>	2	X		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>				
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? <i>If "Yes," attach a conformed copy of the changes</i>				
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year?				
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	N/A			
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?				
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>				
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>KS</u>				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	6	X	8b	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)? <i>If "Yes," complete Part XIV</i>				
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>				
Stmt 10				

Part 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 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 application? Website address ► theellisfoundation.org 13 **X**

14 The books are in care of ► DANNY & WILLA ELLIS Telephone no. ► 620-223-2232
Located at ► 10 STATE ST., FORT SCOTT, KS ZIP+4 ► 66701

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 ► **N/A**

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No

(6) Agree to pay money or property to a government official? (Exception. Check "No" if 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 No

b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?

Organizations relying on a current notice regarding disaster assistance check here ► **N/A**

c 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? 1c **X**

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)): 2b

a 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 No

If "Yes," list the years ► 2c

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 all years listed, answer "No" and attach statement - see instructions.) 2d

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

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No

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, Form 4720, to determine if the foundation had excess business holdings in 2009.) 3b

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

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? 4b **X**

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

 Yes No

5b

►

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes No

6b

X

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

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

 Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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
See Statement 11		109,215.	0.	0.

2 Compensation of five highest-paid employees (other than those included 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				

Total number of other employees paid over \$50,000

►

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ► 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 BEACON, INC. FORT SCOTT, KS SERVES APPROXIMATELY 400 LOW INCOME FAMILIES IN BOURBON COUNTY, KANSAS PROVIDING FOOD AND CLOTHING	36,000.
2 BOURBON COUNTY UNITED WAY LOCAL CHAPTER OF THE UNITED WAY	1,000.
3 SCHOLARSHIPS FORT SCOTT, KS EDUCATIONAL SCHOLARSHIPS TO STUDENTS WHO SUBMIT WRITTEN APPLICATIONS AND PERSONAL INTERVIEWS	729,578.
4 SCHOLARSHIPS FROM MATCHING FUNDS EDUCATIONAL SCHOLARSHIPS TO STUDENTS WHO SUBMIT WRITTEN APPLICATIONS AND PERSONAL INTERVIEWS	478,710.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:

a Average monthly fair market value of securities

b Average of monthly cash balances

c Fair market value of all other assets

d Total (add lines 1a, b, and c)

e Reduction claimed for blockage or other factors reported on lines 1a and

1c (attach detailed explanation)

1e

0.

1a	2,923,775.
1b	446,964.
1c	295,119.
1d	3,665,858.
2	0.
3	3,665,858.
4	54,988.
5	3,610,870.
6	180,544.

2 Acquisition indebtedness applicable to line 1 assets

3 Subtract line 2 from line 1d

4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)

5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4

6 Minimum investment return. Enter 5% of line 5

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part)

1 Minimum investment return from Part X, line 6

2a Tax on investment income for 2009 from Part VI, line 5

2a

b Income tax for 2009. (This does not include the tax from Part VI.)

2b

c Add lines 2a and 2b

1	180,544.
2c	0.
3	180,544.
4	0.
5	180,544.
6	0.
7	180,544.

3 Distributable amount before adjustments. Subtract line 2c from line 1

4 Recoveries of amounts treated as qualifying distributions

5 Add lines 3 and 4

6 Deduction from distributable amount (see instructions)

7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26

b Program-related investments - total from Part IX-B

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes

3 Amounts set aside for specific charitable projects that satisfy the:

a Suitability test (prior IRS approval required)

b Cash distribution test (attach the required schedule)

4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

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

6 Adjusted qualifying distributions. Subtract line 5 from line 4

1a	1,643,190.
1b	0.
2	
3a	
3b	
4	1,643,190.
5	0.
6	1,643,190.

Note. 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.

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				180,544.
2 Undistributed income, if any, as of the end of 2009			0.	
a Enter amount for 2008 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005	166,945.			
c From 2006	588,489.			
d From 2007	873,136.			
e From 2008	1,204,749.			
f Total of lines 3a through e	2,833,319.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 1,643,190.			0.	
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				180,544.
e Remaining amount distributed out of corpus	1,462,646.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	4,295,965.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				0.
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	4,295,965.			
10 Analysis of line 9:				
a Excess from 2005	166,945.			
b Excess from 2006	588,489.			
c Excess from 2007	873,136.			
d Excess from 2008	1,204,749.			
e Excess from 2009	1,462,646.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
THE BEACON 525 E 6TH FORT SCOTT, KS 66701	NONE	OTHER PUBLIC CHARITY	PROVIDE FUNDS FOR CHARITY TO ACHIEVE PURPOSE	36,000.
BOURBON COUNTY UNITED WAY 11 N BROADWAY FORT SCOTT, KS 66701	NONE	OTHER PUBLIC CHARITY	PROVIDE FUNDS FOR CHARITY TO ACHIEVE PURPOSE	1,000.
MATCHING SCHOLARSHIPS (SEE ATTACHED PARTICIPATING COLLEGE REPORT)	NONE	NA	SCHOLARSHIPS	478,710.
SCHOLARSHIPS PAID (SEE ATTACHED FINANCIAL AID GRANTS TO STUDENTS REPORT)	NONE	NA	SCHOLARSHIPS	729,578.
Total				► 3a 1,245,288.
<i>b Approved for future payment</i>				
None				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

1 Program service revenue:

a _____
 b _____
 c _____
 d _____
 e _____
 f _____

g Fees and contracts from government agencies**2 Membership dues and assessments****3 Interest on savings and temporary cash investments****4 Dividends and interest from securities****5 Net rental income or (loss) from real estate:**

a Debt-financed property
 b Not debt-financed property

6 Net rental income or (loss) from personal property**7 Other investment income****8 Gain or (loss) from sales of assets other than inventory****9 Net income or (loss) from special events****10 Gross profit or (loss) from sales of inventory****11 Other revenue:**

a _____
 b _____
 c _____
 d _____
 e _____

12 Subtotal. Add columns (b), (d), and (e)**13 Total. Add line 12, columns (b), (d), and (e)**

(See worksheet in line 13 instructions to verify calculations.)

	Unrelated business income		(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income
	(a) Business code	(b) Amount			
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	-139,369.
13 Total. Add line 12, columns (b), (d), and (e)				13	-139,369.

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
3	EARNINGS FROM THE INVESTMENTS ARE ONE SOURCE OF INCOME WHICH IS USED BY THE FOUNDATION TO PROVIDE SCHOLARSHIPS AND MAKE OTHER CHARITABLE CONTRIBUTIONS IN ORDER TO ACCOMPLISH THEIR EDUCATIONAL PURPOSE.
4	SAME
8	SAME

Part XVII · **Information Regarding Transfers To and Transactions and Relationships With Noncharitable 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?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash

- (2) Other assets**
- b Other transactions:**
 - (1) Sales of assets to a noncharitable exempt organization**
 - (2) Purchases of assets from a noncharitable exempt organization**
 - (3) Rental of facilities, equipment, or other assets**
 - (4) Reimbursement arrangements**
 - (5) Loans or loan guarantees**
 - (6) Performance of services or membership or fundraising solicitations**

c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," 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 less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

9-10-10/10  **PRESIDENT**
Date Title

Signature of officer or trustee <i>Jayne Liles</i>		Date 19-10-2010	PRESIDENT Title	
Preparer's signature		Date 9/7/10	Check if self- employed <input type="checkbox"/>	Preparer's identifying number
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code <i>Diehl Banwart Bolton CPAs PA PO Box 469 Fort Scott, KS 66701</i>		EIN <input type="checkbox"/>	Phone no. (620) 223-4300

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2009**Name of the organization****Employer identification number**THE ELLIS FOUNDATION48-1093604**Organization type (check one):****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 organizationForm 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation**Check if your organization is covered by the General Rule or a Special Rule.****Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.**Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

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

Name of organization

Employer identification number

THE ELLIS FOUNDATION**48-1093604****Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	<u>BSC HOLDING</u> <u>4919 LAMAR AVENUE</u> <u>MISSION, KS 66202</u>	\$ <u>6,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	<u>CHARLES W COOPER ESTATE</u> <u>PO BOX 54</u> <u>FORT SCOTT, KS 66701</u>	\$ <u>13,934.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	<u>DANNY & WILLA ELLIS</u> <u>606 FAIRWAY</u> <u>FORT SCOTT, KS 66701</u>	\$ <u>374,432.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	<u>COMMERCIAL BRICK CORPORATION</u> <u>PO BOX 1382</u> <u>WEWOKA, OK 74884</u>	\$ <u>22,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	<u>GREATER KANSAS CITY COMMUNITY FOUNDATION</u> <u>1055 BROADWAY #130</u> <u>KANSAS CITY, MO 64105</u>	\$ <u>109,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	<u>SCHWAB CHARITABLE FUND</u> <u>211 MAIN STREET</u> <u>SAN FRANCISCO, CA 94105</u>	\$ <u>60,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE ELLIS FOUNDATION**48-1093604****Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	FERRELLGAS <u>444 W 47TH STREET SUITE 415</u> <u>KANSAS CITY, MO 64112</u>	\$ <u>12,000.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution.)
8	FINIS M. MOSS CHARITABLE TRUST <u>108 WEST WALNUT BOX G</u> <u>NEVADA, MO 64772</u>	\$ <u>24,000.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution.)
9	FIRST HAND FOUNDATION <u>2800 ROCKCREEK PARKWAY</u> <u>KANSAS CITY, MO 64117</u>	\$ <u>20,250.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution.)
10	TOM & BETTY SCOTT <u>3020 WEST 69TH STREET</u> <u>SHAWNEE MISSION, KS 66208</u>	\$ <u>30,995.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution.)
11	BARNETT HELZBERG <u>4520 MAIN # 1050</u> <u>KANSAS CITY, MO 64111</u>	\$ <u>30,000.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution.)
12	FRANK & ELIZABETH BURKE <u>516 N BETHLEHEM PIKE BOX 950 C</u> <u>SPRING HOUSE, PA 19477</u>	\$ <u>49,251.</u>	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution)

Name of organization

THE ELLIS FOUNDATION

Employer identification number

48-1093604

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	<u>MEDASSIST LLC</u> <u>1661 LYNDON FARM CT</u> <u>LOUISVILLE, KY 40223</u>	\$ 18,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	<u>GARY & ANN FISH</u> <u>30 STREET OF DREAMS</u> <u>VILLAGE OF LOCH LLOYD, MO 64012</u>	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	<u>JERRY & PATTY REECE</u> <u>2021 BROOKWOOD</u> <u>MISSION HILLS, KS 66208</u>	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	<u>JOHN & DJ DeHARDT</u> <u>1327 NW FAIRWAY CIRCLE</u> <u>BLUE SPRINGS, MO 64014</u>	\$ 16,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	<u>JE DUNN CONSTRUCTION</u> <u>1001 LOCUST</u> <u>KANSAS CITY, MO 64106</u>	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	<u>LENARD & MELBA BRISCOE</u> <u>406 N MAIN</u> <u>KINGFISHER, OK 73750</u>	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE ELLIS FOUNDATION**48-1093604****Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	<u>THE AMERICAN ROYAL</u> <u>1701 AMERICAN ROYAL COURT</u> <u>KANSAS CITY, MO 64102</u>	\$ <u>12,000.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
20	<u>LOCKTON COMPANIES</u> <u>444 W 47TH STREET SUITE 900</u> <u>KANSAS CITY, MO 64112</u>	\$ <u>6,000.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
21	<u>MACK V COLT</u> <u>3515 W 75TH STREET</u> <u>PRAIRIE VILLAGE, KS 66208</u>	\$ <u>9,500.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
22	<u>TRADEBOT SYSTEMS</u> <u>1251 NW BRIARCLIFF PARKWAY #700</u> <u>KANSAS CITY, MO 64116</u>	\$ <u>11,300.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
23	<u>JIM & PAULETTE SMITH</u> <u>PO BOX 588</u> <u>FORT SCOTT, KS 66701</u>	\$ <u>10,000.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution)</small>
24	<u>ROBERT CLAY LIDDELL FOUNDATION</u> <u>2449 SMOKING OAK ROAD</u> <u>NORMAN, OK 73072</u>	\$ <u>10,500.</u>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution)</small>

Name of organization

Employer identification number

THE ELLIS FOUNDATION48-1093604

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	<u>COFFEYVILLE AREA COMMUNITY FOUNDATION</u> <u>PO BOX 635</u> <u>COFFEYVILLE, KS 67337</u>	\$ 9,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
26	<u>TIM & ANNE CLEMONS</u> <u>4950 CENTRAL ST # 1103</u> <u>KANSAS CITY, MO 64111</u>	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
27	<u>TIMOTHY BARTON</u> <u>5319 W 101ST TERRACE</u> <u>OVERLAND PARK, KS 66207</u>	\$ 9,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
28	<u>MARK & BRINDA BOLTON</u> <u>921 216TH TERRACE</u> <u>FORT SCOTT, KS 66701</u>	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
29	<u>ERIC BLAKE</u> <u>18401 JUNIPER TERRACE</u> <u>GARDNER, KS 66030</u>	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
30	<u>CT SYSTEMS</u> <u>11064 STANGE LINE ROAD</u> <u>LENEXA, KS 66215</u>	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

THE ELLIS FOUNDATION

Employer identification number

48-1093604**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31	<u>DICK GALAMBA</u> <u>PO BOX 24286</u> <u>OVERLAND PARK, KS 66283</u>	\$ 6,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
32	<u>MISSOURI RESTAURANT ASSN</u> <u>4049 PENNSYLVANIA AVE #204</u> <u>KANSAS CITY, MO 64111</u>	\$ 6,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
33	<u>OPPENHEIMER BROTHERS FOUNDATION</u> <u>PO BOX 30</u> <u>BEVERLY HILLS, CA 90213</u>	\$ 6,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
34	<u>MICROSOFT C/O TECHSOUP GLOBAL</u> <u>435 BRANNAN ST #100</u> <u>SAN FRANCISCO, CA 94107</u>	\$ 7,218.	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
35	<u>DANNY & WILLA ELLIS</u> <u>606 FAIRWAY</u> <u>FORT SCOTT, KS 66701</u>	\$ 126,000.	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE ELLIS FOUNDATION

48-1093604

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
3	5000 SHARES FREEPORT-MCMORAN STOCK SOLD ON 11/2/2009 FOR \$374,432	\$ 374,432.	10/28/09
12	4125 SHARES ARVIN MERITOR STOCK SOLD ON 3/1/10 FOR \$50,097	\$ 49,521.	03/01/10
34	MICROSOFT SOFTWARE	\$ 7,218.	01/01/10
		\$	
		\$	
		\$	
		\$	

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Basis % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
12008	GMC YUKON	081108SL	5.00	16	45,591.				45,591.	8,358.		9,118.
2BUILDING		062110SL	40.00	16	366,219.				366,219.			4,000.
3EQUIPMENT		063010SL	5.00	16	19,651.				19,651.			1,929.
4SOFTWARE		063010SL	5.00	16	10,818.				10,818.			1,595.
	Depr				442,279.			0.	442,279.	8,358.	0.	16,642.

THE ELLIS FOUNDATION

48-1093604

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
BANK OF BLUE VALLEY	1,430.
BANK OF THE PRAIRIE	9,500.
CITIZENS BANK	172.
CITIZENS BANK	3,800.
ENTERPRISE BANK	3,505.
Total to Form 990-PF, Part I, line 3, Column A	18,407.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
EDWARD JONES	24,910.	0.	24,910.
RAYMOND JAMES	4,746.	0.	4,746.
US TRUST	13,136.	0.	13,136.
Total to Fm 990-PF, Part I, ln 4	42,792.	0.	42,792.

Form 990-PF Legal Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LEGAL FEES	1,175.	0.	0.	1,175.
To Fm 990-PF, Pg 1, ln 16a	1,175.	0.	0.	1,175.

Form 990-PF

Accounting Fees

Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ACCOUNTING FEES	3,765.	0.	0.	3,765.
To Form 990-PF, Pg 1, ln 16b	3,765.	0.	0.	3,765.

Form 990-PF

Other Expenses

Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
OPERATIONS	25,976.	3,582.	0.	22,394.
MISCELLANEOUS	3,879.	0.	0.	3,879.
ACCRAUL TO CASH ADJUSTMENT	1,461.	0.	0.	1,461.
To Form 990-PF, Pg 1, ln 23	31,316.	3,582.	0.	27,734.

Form 990-PF

U.S. and State/City Government Obligations

Statement 6

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
ST LOUIS COUNTY MO BOND		X	165,300.	186,564.
Total U.S. Government Obligations				
Total State and Municipal Government Obligations			165,300.	186,564.
Total to Form 990-PF, Part II, line 10a			165,300.	186,564.

Form 990-PF

Corporate Stock

Statement 7

Description	Book Value	Fair Market Value
GENERAL MOTORS	99,004.	25,360.
ABRAXAS	100,325.	70,000.
INDYMAC BANCORP	0.	0.
FERRELLGAS	74,199.	114,750.
PFIZER	85,200.	71,300.
DUKE ENERGY	21,040.	22,700.
Total to Form 990-PF, Part II, line 10b	379,768.	304,110.

Form 990-PF

Corporate Bonds

Statement 8

Description	Book Value	Fair Market Value
NORAM ENERGY BOND	0.	0.
Total to Form 990-PF, Part II, line 10c	0.	0.

Form 990-PF

Depreciation of Assets Not Held for Investment

Statement 9

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
2008 GMC YUKON	45,591.	17,476.	28,115.
BUILDING	366,219.	4,000.	362,219.
EQUIPMENT	19,651.	1,929.	17,722.
SOFTWARE	10,818.	1,595.	9,223.
Total To Fm 990-PF, Part II, ln 14	442,279.	25,000.	417,279.

Form 990-PF

List of Substantial Contributors
Part VII-A, Line 10

Statement 10

Name of Contributor

Address

DANNY & WILLA ELLIS

606 FAIRWAY
FORT SCOTT, KS 66701GREATER KANSAS CITY COMMUNITY
FOUNDATION

1055 BROADWAY #130

KANSAS CITY, MO 64105

SCHWAB CHARITABLE FUND

211 MAIN ST
SAN FRANCISCO, CA 94105

TOM & BETTY SCOTT

3020 W. 69TH ST.
SHAWNEE MISSION, KS 66208

BARNETT HELZBERG

4520 MAIN #1050
KANSAS CITY, MO 64111

FINIS MOSS CHARITABLE TRUST

108 W WALNUT
NEVADA, MO 64772

COMMERCIAL BRICK CORPORATION

PO BOX 1382
WEWOKA, OK 74884

FIRST HAND FOUNDATION

2800 ROCKCREEK PARKWAY
KANSAS CITY, MO 64117

MEDASSIST LLC

1661 LYNDON FARM CT
LOUISVILLE, KY 40223

JOHN & DJ DEHARDT

1327 NW FAIRWAY CIRCLE
BLUE SPRINGS, MO 64014

LENARD & MELBA BRISCOE

406 N MAIN
KINGFISHER, OK 73750

JE DUNN CONSTRUCTION CO

1001 LOCUST
KANSAS CITY, MO 64106

THE AMERICAN ROYAL

1701 AMERICAN ROYAL CT
KANSAS CITY, MO 64102

FERRELLGAS

444W 47TH ST #415
KANSAS CITY, MO 64112

TRADEBOT SYSTEMS

1251 NW BRIARCLIFF PKWY #700
KANSAS CITY, MO 64116

ROBERTY CLAY LIDDELL FOUNDATION	2449 SMOKING OAK RD NORMAN, OK 73072
JIM & PAULETTE SMITH	PO BOX 588 FORT SCOTT, KS 66701
COFFEYVILLE AREA COMMUNITY FOUNDATION	PO BOX 635 COFFEYVILLE, KS 67337
MACK COLT	7400 STATE LINE RD. PRAIRIE VILLAGE, KS 66208
CHARLES COOPER ESTATE	PO BOX 19087 GREENVILLE, SC 29602
TIMOTHY BARTON	5319 W 101ST TERRACE OVERLAND PARK, KS 66207
JERRY & PATTY REECE	2021 BROOKWOOD MISSION HILLS, KS 66208
BSC HOLDING	4919 LAMAR AVE. MISSION, KS 66202
MARK & BRINDA BOLTON	921 216TH TERRACE FORT SCOTT, KS 66701
ERIC BLAKE	18401 JUNIPER TERRACE GARDNER, KS 66030
TIM & ANNE CLEMONS	4950 CENTRAL #1103 KANSAS CITY, MO 64112
CT SYSTEMS	11064 STANGE LINE RD LENEXA, KS 66215
GARY & ANN FISH	30 STREET OF DREAMS LOCH LLOYD, MO 64012
DICK GALAMBA	PO BOX 24286 OVERLAND PARK, KS 66283
LOCKTON COMPANIES	44 W 47TH ST #900 KANSAS CITY, MO 64112
MISSOURI RESTAURANT ASSN	4049 PENNSYLVANIA AVE #204 KANSAS CITY, MO 64111
OPPENHEIMER BROTHERS FOUNDATION	PO BOX 30 BEVERLY HILLS, CA 90213
MICROSOFT C/O TECHSOUP	435 BRANNAN ST #100 SAN FRANCISCO, CA 94107

THE ELLIS FOUNDATION

48-1093604

BURKE LAWTON BREWER & BURKE

516 N BETHLEHAM PIKE
SPRING HOUSE, PA 19477

Form 990-PF

Part VIII - List of Officers, Directors
Trustees and Foundation Managers

Statement 11

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
DANNY ELLIS 10 STATE ST. FORT SCOTT, KS 66701	PRESIDENT 40.00	9,000.	0.	0.
WILLA ELLIS 10 STATE ST. FORT SCOTT, KS 66701	SECRETARY/TREASURER 40.00	0.	0.	0.
CATHERINE ELLIS 10 STATE ST. FORT SCOTT, KS 66701	DIRECTOR 10.00	10,215.	0.	0.
DAVID WEBB 4815 WEST 191ST STILWELL, KS 66085	DIRECTOR 1.00	0.	0.	0.
WENDY WEBB 4815 WEST 191ST STILWELL, KS 66085	DIRECTOR 1.00	0.	0.	0.
TOM SCOTT 3020 WEST 69TH ST. SHAWNEE MISSION, KS 66208	DIRECTOR 1.00	0.	0.	0.
BETTY SCOTT 3020 WEST 69TH ST. SHAWNEE MISSION, KS 66208	DIRECTOR 1.00	0.	0.	0.
BOBBY PATTON 5822 LONGLEAF DRIVE LAWRENCE, KS 66049	DIRECTOR 1.00	0.	0.	0.
ELEANOR PATTON 5822 LONGLEAF DRIVE LAWRENCE, KS 66049	DIRECTOR 1.00	0.	0.	0.

THE ELLIS FOUNDATION

48-1093604

MICHAEL CILLESSEN 10012 DARNELL ST. LENEXA, KS 66215	DIRECTOR 1.00	0.	0.	0.
KAYE CILLESSEN 9963 HEMLOCK OVERLAND PARK, KS 66212	DIRECTOR 1.00	0.	0.	0.
CHRIS ELLIS 10 STATE ST. FORT SCOTT, KS 66701	EXECUTIVE DIRECTOR 40.00	90,000.	0.	0.
DEAN HUBBARD 651 ROMANY RD. KANSAS CITY, MO 64113	DIRECTOR 1.00	0.	0.	0.
ALETA HUBBARD 651 ROMANY RD. KANSAS CITY, MO 64113	DIRECTOR 1.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		109,215.	0.	0.

Form 990-PF

Part XV - Line 1a
List of Foundation Managers

Statement 12

Name of Manager

DANNY ELLIS
WILLA ELLIS

Form 990-PF

Grant Application Submission Information
Part XV, Lines 2a through 2d

Statement 13

Name and Address of Person to Whom Applications Should be Submitted

THE ELLIS FOUNDATION, DAN ELLIS, PRESIDENT
PO BOX 54
FORT SCOTT, KS 66701

Telephone Number

620-223-2232

Form and Content of Applications

ONLY APPLICATIONS SUBMITTED FROM PRE-SELECTED SOURCES ARE ACCEPTED.

Any Submission Deadlines

APRIL 1ST OF EACH YEAR

Restrictions and Limitations on Awards

NO UNSOLICITED APPLICATIONS ARE ACCEPTED. APPLICATIONS ARE SOLICITED FROM PRE-SELECTED HIGH SCHOOLS. PAYMENTS ARE MADE DIRECTLY TO THE COLLEGES AND UNIVERSITIES ON BEHALF OF THE STUDENTS. WE PROVIDE A COMPREHENSIVE, DEVELOPMENTAL EDUCATION PROGRAM WHICH SUPPORTS AND ENCOURAGES OUR STUDENTS TO STAY IN COLLEGE, SO THAT THEY MAY GRADUATE, AND BECOME SUCCESSFUL MEMBERS OF SOCIETY.

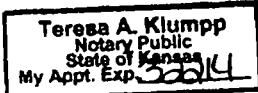
Proof of Publication

STATE OF KANSAS, BOURBON COUNTY, ss.

I, Christi Allmond, being first duly sworn on oath, deposes and says: That she is the Circulation Manager of the Fort Scott Tribune, a daily Newspaper printed and published in the City of Fort Scott, County of Bourbon, State of Kansas, which said newspaper has been published for more than five years prior to this date at least fifty times a year during said period, and is and has been entered in the Post Office of Fort Scott, Kansas as second mail matter, and has a general paid circulation on a monthly basis in Bourbon County, Kansas and is not a trade, religious or fraternal publication; and she further stated that the annexed copy was published in said newspaper once a week for one consecutive weeks the first publication thereof being on the 19 day of August 2010.

Christi Allmond

Subscribed and sworn to before me this 19 of August, 2010



Teresa A. Klumpp

Notary Public

My Commission expires MARCH 22, 2014

Publisher's Fee \$18.50

PUBLIC NOTICE

The annual report for year ending 6-30-10 of the Ellis Foundation is available, at the address noted below, for inspection during normal business hours, by any citizen who so requests within 180 days after publication of this notice of availability

The Ellis Foundation
10 State Street
Fort Scott, Kansas 66701
The President of this Corporation
is Danny Ellis
Telephone 620-223-2232

Publication date: August 19,
2010

Case no.

**The Ellis Foundation
Matching Contributions
July 2009 through June 2010**

<u>College</u>	<u>Amount</u>
Avila University	2,000.00
Cottey College	3,500.00
Crowder College	14,500.00
Emporia State University	16,500.00
Fort Scott Community College	5,288.25
Johnson County Community College	21,500.00
Kansas State University	72,500.00
Missouri Southern State University	32,000.00
Missouri State University	29,000.00
Northern Oklahoma College	4,500.00
Northwest Missouri State University	40,000.00
Northwestern Oklahoma State University	4,000.00
Oklahoma State University	30,046.92
Pittsburg State University	46,500.00
Rogers State University	1,000.00
Seminole State College	5,000.00
University of Central Missouri	58,000.00
University of Central Oklahoma	14,000.00
University of Kansas	31,000.00
University of Missouri	29,375.00
University of Missouri Kansas City	13,500.00
Westminster College	1,000.00
Wichita State University	4,000.00
Total Matching Contributions :	<u>478,710.17</u>

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Cash Awards and Grants

The Beacon	36,000.00
United Way of Bourbon County	1,000.00
Total Cash Awards and Grants	37,000.00

Ellis Scholars Program

	Grantee	Amount
1	Adamson, Ashley N	1,000.00
2	Alkire, Shawna	1,000.00
3	Allbritton, Emily	1,000.00
4	Allen, Ashley	1,000.00
5	Allen, Jacki	500.00
6	Allen, Kayla M	1,000.00
7	Allen, Lauren	1,000.00
8	Allen, Rachel	1,000.00
9	Allen-Ammons, Lauren	1,000.00
10	Alonzo, Emily A	1,000.00
11	Andersen, James	1,000.00
12	Andrews-Weiss, James	1,000.00
13	Anglin, Megan	1,000.00
14	Anthony, Ashley	1,000.00
15	Armstrong, Kaleigh	500.00
16	Arnold, Brent	2,000.00
17	Atwell, Ashley	1,000.00
18	Atwell, Samantha	1,000.00
19	Bachman, Mark	1,000.00
20	Badgley, Kristen	1,000.00
21	Baglin, Justin	1,721.00
22	Bailes, Kelsie	1,000.00
23	Bailey, Jason	2,000.00
24	Bair, Kyrie	2,000.00
25	Ball, Carly	1,000.00
26	Balloo, Dana	1,000.00
27	Banes, Jessica	1,000.00
28	Banks, Abby	1,000.00
29	Barker, Ashton	1,000.00
30	Barnett, Jill	1,000.00
31	Barnhart-Brown, Renae	2,000.00
32	Baron Gracia, Nallely	2,000.00
33	Barrager, Megan	968.00
34	Barta, Randy	2,000.00
35	Bartles, Caitlynn	1,000.00
36	Bartley, Eric	1,000.00

The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010

Grantee	Amount
37 Beckman, Joshua	2,000.00
38 Belete, Samantha	1,000.00
39 Bell, Jennifer	500.00
40 Benningfield, Joseph R	1,000.00
41 Berryman, Katy	1,000.00
42 Bianchi, Allen	2,000.00
43 Birchmeier, Jaclyn	500.00
44 Black, Kayla	1,000.00
45 Blubaugh, Lauren	1,000.00
46 Blubaugh, Samantha	1,500.00
47 Blythe, Tyler	793.00
48 Bock, Madison	2,000.00
49 Bockus, Kaci	500.00
50 Bogan, Jessie	315.25
51 Bollin, Sadie	1,000.00
52 Bowen, Caleb	1,000.00
53 Bowling, Danielle	1,500.00
54 Bradbury, Charmaine	1,000.00
55 Bradbury, Rachel	1,000.00
56 Bradley, Blake	1,000.00
57 Brewer, Taylor	1,000.00
58 Brigham, Caitlin	1,000.00
59 Brillhart, Katelyn	1,480.00
60 Brinkley, Maxwell	1,000.00
61 Briscoe, Abby	1,000.00
62 Briscoe, Blake	2,000.00
63 Bristow, Stephanie	1,000.00
64 Brocka, Ryan	1,000.00
65 Brooks, Jessica	1,000.00
66 Brown, Briauna	1,000.00
67 Brown, Crystal D	500.00
68 Brown, Jason	1,000.00
69 Brown, Jaycie	2,000.00
70 Brown, Kathleen	1,000.00
71 Brown, Leah	1,000.00
72 Brown, Micha K	1,000.00
73 Brown, Morgan	603.25
74 Brownback, Brett	1,000.00
75 Brownback, Kaylee	1,000.00
76 Brunker, Jeniffer	1,000.00
77 Bruns, Tyler	1,000.00
78 Buesing, Amanda	1,000.00
79 Buntain, Stephen	1,000.00
80 Burchell-Briggs, Courtney	1,000.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
81 Burnetta, Chris	1,000.00
82 Butner, Kristin	2,000.00
83 Butts, Kayla	1,000.00
84 Byrnes, Doyle	1,000.00
85 Cabe, Brandy	500.00
86 Call, Stephen	2,000.00
87 Camac, Kirk P	1,000.00
88 Campbell, Rebecca	1,000.00
89 Carsel, April	1,000.00
90 Casagrand, Kristina	1,000.00
91 Case, Brittany	500.00
92 Case, Kimberly	2,000.00
93 Casey, Steven	1,000.00
94 Catron, Ryan	1,000.00
95 Cauthon, Amanda	1,000.00
96 Cervantes, Edwin J	2,000.00
97 Cesonis, Tyler	1,000.00
98 Chanthavisouk, Kyle	1,000.00
99 Chapman, Austin	1,000.00
100 Charron, Alex	1,000.00
101 Chau, Christy	2,000.00
102 Chen, Ashley	1,000.00
103 Cheng, Lisa	1,000.00
104 Chrisenbery, Sara	1,000.00
105 Christensen, Amanda	1,000.00
106 Cinkosky, Kristina	1,000.00
107 Clapp, Cortni	1,000.00
108 Clarey, Josie	2,000.00
109 Clark, Audrey	1,000.00
110 Clark, Brennan	1,000.00
111 Clay-Clements, Casidey	500.00
112 Claypool, Bailee	1,000.00
113 Clines, Amber	1,000.00
114 Coffman, Ashley	1,000.00
115 Coffman, Melanie	1,000.00
116 Colbert, Miriam	1,000.00
117 Colletti, Nicholas	1,000.00
118 Collins, Molly	1,000.00
119 Colvin, Christopher L	1,500.00
120 Colvin, Kelsi	2,000.00
121 Colwell, Michael	2,000.00
122 Comiskey, Jena	2,000.00
123 Conley, Pamella	1,000.00
124 Conn, Stephanie	1,000.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
125 Cook, Ethan	2,000.00
126 Cook, Jonathan	1,000.00
127 Cooke, Sarah	1,000.00
128 Cooley, Erin L	1,000.00
129 Coonce, Jessy	1,000.00
130 Coonce, Rachel	1,000.00
131 Cooney, Heather	1,000.00
132 Cornell, Andi	1,000.00
133 Cossairt, Michelle	2,000.00
134 Cox, Ashli	1,000.00
135 Cox, Ashlin	1,000.00
136 Craigmiles, Rian	1,000.00
137 Cronkhite, Kelsi	1,000.00
138 Cross, Derek	1,000.00
139 Crowley, Melinda	1,000.00
140 Cruse, Cory	1,000.00
141 Cumpton, Ethan	1,000.00
142 Curran, Kassie	1,000.00
143 Curtright, Michelle	1,000.00
144 Danford, Derek	1,000.00
145 Davenport, Kristen	2,000.00
146 Davidson, Charles	1,000.00
147 Davis, Emily	1,000.00
148 Davis, Erica	1,000.00
149 Davis, Katie	1,000.00
150 Davis, Kelly	1,000.00
151 Davis, Shonda	1,000.00
152 Day, Justin T	1,000.00
153 Daylong, Karlee	1,000.00
154 Delladio, Christina	2,000.00
155 DelMoral, Juan	2,000.00
156 Delzell, Chris	1,000.00
157 DeMoss, Rebekah	1,000.00
158 Denton, Cord	1,000.00
159 Dicket, Kylie	1,000.00
160 Dickson, Sierra	1,000.00
161 Dionne, Monique	2,000.00
162 Docktor, Victoria	1,000.00
163 Dodge, Adrienne	302.00
164 Drake, Lauren	500.00
165 Drake, Sammantha	1,000.00
166 Driskell, Lauren	1,000.00
167 Driver, Bradley	2,000.00
168 Dunagan, Ellen	1,000.00

The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010

Grantee	Amount
169 Ebrecht, Brittni	500.00
170 Edwards, Amanda	1,000.00
171 Edwards, Rusty	2,000.00
172 Eidson-Scott, Carrie	1,000.00
173 Eisenbart, Adam	1,000.00
174 Elder, Kiersten	1,000.00
175 Eldridge, Emilie B	500.00
176 Elias, Hanna	2,000.00
177 Ellerman, Amanda	1,000.00
178 Elliott, Geoff	1,500.00
179 Ellison, Meghan	1,000.00
180 Elson, Kimber	1,000.00
181 Embrey, Heather	500.00
182 Embry, Heather	500.00
183 Endecott, Derrick	1,188.16
184 Engelland, Eric	1,000.00
185 Engelland, Kathleen	1,000.00
186 Engeman, Ashley	1,000.00
187 Etheridge, Megan	1,000.00
188 Evans, Brett	1,000.00
189 Ewbank, Jordyn	1,000.00
190 Faith, Ryan	1,000.00
191 Farney, Tiffany	1,000.00
192 Faulkner, Nicholas	2,000.00
193 Felt, Carson	1,000.00
194 Fink, Danielle	1,000.00
195 Fink, Hilary	2,000.00
196 Fink, Samantha	1,000.00
197 First, Kelly	500.00
198 First, Michelle	500.00
199 Fischer, Nolan	500.00
200 Fisher, Brett	1,000.00
201 Flater, Jacob	1,000.00
202 Fletcher, Lesli	1,000.00
203 Flynn, Brittany	1,000.00
204 Fondal, Alicia	1,000.00
205 Forbis, Shannon	1,000.00
206 Ford, Cody	1,000.00
207 Frakes, Danielle	1,000.00
208 France, Nicole	1,000.00
209 Francis, Rebecca	1,000.00
210 Franklin, Logan	1,000.00
211 Fredericksen, Marguerite	1,000.00
212 Frost-Smith, Megan	1,000.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
213 Furnas, Ryan	1,000.00
214 Gallagher, Jared	1,000.00
215 Gamache, Brandon	2,000.00
216 Gant, Ryan	1,000.00
217 Garancosky, Cricket	1,000.00
218 Garis, Lexie	2,000.00
219 Garner, Alisha	1,000.00
220 Geier, Nathan	1,000.00
221 Geneva, Luke	1,000.00
222 George, Tiffany	1,500.00
223 Gilkey, Rashanda	1,000.00
224 Gill, Amanda	1,000.00
225 Gilmore, Kourtni	1,000.00
226 Goddard, Jessie	1,000.00
227 Gogov, Stefan	1,000.00
228 Gonzalez, Joqsan	1,000.00
229 Goodner, Jenna	1,000.00
230 Gorrell, Trista	1,000.00
231 Gottlob, Sierra	1,000.00
232 Gover, Sarah	1,000.00
233 Graham, Megan	1,000.00
234 Graham, Sarah	2,000.00
235 Grannell, Thomas	1,000.00
236 Gray, Afton	2,000.00
237 Gray, Bailey	2,000.00
238 Green, Rashay	1,000.00
239 Greene, Kristen	1,000.00
240 Greene, Nicole	1,000.00
241 Gregg, Kristen	1,500.00
242 Greve, Tanner	500.00
243 Griffith, Katie	1,000.00
244 Grossman, Laura	1,000.00
245 Guetersloh, Issac	2,000.00
246 Gundy, Whitney	1,000.00
247 Hagar, Megan	1,000.00
248 Hall, Amanda	2,000.00
249 Hammett, Stephanie	1,000.00
250 Hancock, Kelsey	1,000.00
251 Handy, Nyla	2,000.00
252 Hanson, Amanda	23.08
253 Harbin, Amber	1,000.00
254 Harden, Josie	2,000.00
255 Hartzell, Joshua	1,000.00
256 Haugsness, Kayla	2,000.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
257 Hawkins, ReShicka	1,000.00
258 Heck, Jacob	2,000.00
259 Heider, Micah	1,000.00
260 Heidlage, Kelsey	1,000.00
261 Hein, Caitlin	1,000.00
262 Hendrick, Kaitlin	1,000.00
263 Hendrickson, Kelly	500.00
264 Hershey, Elijah	1,500.00
265 Herzog, Jordan	1,000.00
266 Hess, Bonnie E	1,000.00
267 Higginbotham, Lacy	1,000.00
268 Hill, Ethan	1,000.00
269 Hill, Haley	1,000.00
270 Hill, Xavier	1,000.00
271 Hobia, Bill	1,000.00
272 Hocker, Jenny	1,000.00
273 Hocker, Reba	1,000.00
274 Hoffman, Michael	1,000.00
275 Holden, Andrew	1,000.00
276 Holden, Hannah	875.00
277 Holder, Renee'	1,000.00
278 Holderman, Chris	1,000.00
279 Holguin, Jose	1,000.00
280 Holland, JD	1,000.00
281 Hollingshead, Jessica	1,000.00
282 Holmes, Ashley	10,000.00
283 Holt, Christina	1,000.00
284 Hood, Brandi	1,000.00
285 Hoover, Kevin	1,000.00
286 Horttor, Alex	1,000.00
287 Hough, Morgan	1,000.00
288 Huang, Jian Dong (Ryan)	1,000.00
289 Huenefeld, Joshua	1,000.00
290 Hurley, Tyler	1,000.00
291 Hurshman, Lindsay	1,000.00
292 Hutchinson, Brandy	1,321.00
293 Hutchinson, Tommie	500.00
294 Ida, Joseph	1,000.00
295 Insogna, Kayla	1,000.00
296 Jackson, Ashley (Doody)	1,000.00
297 Jackson, Brandon	1,000.00
298 Jackson, Jasmine	2,000.00
299 Jacobsen, Jacoba	1,000.00
300 Jenkins, Anna	1,000.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
301 Jenkins, Annette	500.00
302 Jennings, Toni	1,000.00
303 Johannigmeier, Laura	1,000.00
304 Johannigmeier, Paige	1,000.00
305 Johnson, Canaan	2,000.00
306 Johnson, Colten	1,000.00
307 Johnson, Colton	2,000.00
308 Johnson, Danielle	2,000.00
309 Johnson, Taira	1,000.00
310 Jones, Harrison	2,000.00
311 Jones, Karley	1,000.00
312 Jones, Michael	1,000.00
313 Jones, Sabrina	1,000.00
314 Jones, Samantha	2,000.00
315 Kawaguchi, Lindsey	1,000.00
316 Kawaguchi, Sara	1,000.00
317 Kearney, Ashley	2,000.00
318 Kelley, Emma	1,000.00
319 Kepley, Ericka	1,000.00
320 Kichler, Justin	1,000.00
321 Kimrey, Tara	1,000.00
322 Kincade, Katelyn	2,000.00
323 King, Jennifer	1,000.00
324 King, Kasey	1,000.00
325 King, Mason	2,000.00
326 Kirk, Grant	1,000.00
327 Kirkhart, MaKenzie	1,000.00
328 Kiser, Jennifer	1,000.00
329 Kistner, Amanda	2,000.00
330 Knuth, Cody	1,500.00
331 Knuth, Kyle	500.00
332 Koczanowski, Kelsey	1,000.00
333 Kucharski, Katherine	1,000.00
334 Lair, Ariel	2,000.00
335 Lane, Justin	2,000.00
336 Lane, Steven	994.00
337 La'Near, Alexis	2,000.00
338 Lange, Whitney	1,000.00
339 Lanie, Leah	1,000.00
340 Lanie, Trent	1,000.00
341 Larson, Megan	1,000.00
342 Lauterbach, Joshua	1,000.00
343 Lawrence, Derika	500.00
344 Layn, Zackary	1,000.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
345 Lee, Christina	1,000.00
346 Lee, Cortney	500.00
347 Leister, Jeremy	1,000.00
348 Leister, Jordan	2,000.00
349 Leister, Samantha	2,000.00
350 Lemmon, Amy	1,000.00
351 Lemons, Kailey	1,000.00
352 Lerner, Marley	1,000.00
353 Lero, Tyler	1,000.00
354 Lester, Michael	1,000.00
355 Lewallen, Rosalyn	1,000.00
356 Liesinger, Charles	2,000.00
357 Linsea, Shelby	1,000.00
358 Little, Coty	1,000.00
359 Livingston, Ashley	1,000.00
360 Loe, Ashleigh	1,000.00
361 Logan, Katlyn	1,000.00
362 Long, Grace	2,000.00
363 Lopez, Noemi	1,000.00
364 Lough, Ethan	1,000.00
365 Lowe, Katharyn	1,000.00
366 Ludwig, Kaci	1,000.00
367 Lukowski, Dennis	1,000.00
368 Ly, Talisha	1,000.00
369 Madison, Shandi	1,000.00
370 Magnuson, Stevie	2,000.00
371 Maris, Kirsty	1,000.00
372 Marshall, Kara	2,000.00
373 Martin, Andrea (A.J.)	1,000.00
374 Martin, Josey	1,000.00
375 Martinez, Alicia	1,000.00
376 Marvin, Emily	1,000.00
377 Matthews-Minckley, Melissa	754.90
378 Mazur, Jessica	794.75
379 Mbuthia, Grace	1,000.00
380 Mbuthia, Rahab	1,616.76
381 McAlister-Ellis, Samantha	2,000.00
382 McClain, Elizabeth	1,000.00
383 McCollum, Kayla	1,000.00
384 McCoy, Abby	1,000.00
385 McFarland, Kelci	1,000.00
386 McKay, Jacob	1,000.00
387 McKenney, Jayci	1,000.00
388 McKinney, Stephaney	1,000.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
389 McLain, Sarah	1,000.00
390 McNulty, Zachary	1,000.00
391 McWhorter, Kelly	1,000.00
392 Mengarelli, Lonnie	1,000.00
393 Mentzer, Amanda	1,000.00
394 Menz, Kristen	1,000.00
395 Middleton, Brittany	1,000.00
396 Miller, Amanda	1,000.00
397 Miller, Brady	1,000.00
398 Miller, Hannah	2,000.00
399 Miller, Kirsti	1,000.00
400 Miller, Lindsey	500.00
401 Mollenhour, Margaret	1,000.00
402 Montes, Roxanna	1,000.00
403 Moore, Bethany	1,000.00
404 Moore, Olivia	500.00
405 Morawitz, Randi	1,500.00
406 Morefield, Sarah	2,000.00
407 Morris, Cotton	1,000.00
408 Morse, Cody	1,000.00
409 Mosbrucker, Stephanie	1,000.00
410 Mosley, Luke	1,000.00
411 Moss, Austin	2,000.00
412 Moyers, Abigail	1,000.00
413 Mueller, Katlyn	1,000.00
414 Muhota, Stephen	2,000.00
415 Muncy, Leishia	1,000.00
416 Munyan, David	1,000.00
417 Murchie, Caleb	1,000.00
418 Myers, Caitlin	1,000.00
419 Myers-Walter, Caitlin	500.00
420 Nafzger, MacKenzie	1,000.00
421 New, Brianna	1,000.00
422 Newell, Crystal	2,000.00
423 Newsome, Heather	1,000.00
424 Newsome-Stephens, Ashley	1,000.00
425 Nguyen, Thuy	1,000.00
426 Nieder, Colby	2,000.00
427 Nixon, Ariel	1,000.00
428 Norman, Mandy	1,500.00
429 Norris, Cole	1,000.00
430 Norris, Lisa	1,000.00
431 Nusser, Tegan	1,000.00
432 Oatman, Jamie	1,000.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
433 Oberle, Emily	2,000.00
434 Olsen, Michael	1,000.00
435 Orr, Nathaniel	1,000.00
436 Ortiz, Dan	1,000.00
437 O'Toole, Nicholas	2,000.00
438 Otting, Katherine	1,000.00
439 Padilla, Jennifer	1,000.00
440 Palmer, Megan	1,000.00
441 Palmer, Merrissa	1,000.00
442 Paolucci, Jaclyn	1,000.00
443 Parker, Daniel	500.00
444 Parkins, Malarie	1,000.00
445 Pauley, Reaundra	1,000.00
446 Paxson, Chelsea	2,000.00
447 Pearson, Heather	2,000.00
448 Pechenaya, Vlada	500.00
449 Penney, Megan	1,000.00
450 Penrod, Sarah	1,000.00
451 Peterson, Megan	1,000.00
452 Peterson, Nick	1,000.00
453 Pettey, Marie	1,000.00
454 Phan, Nuong	500.00
455 Phillips III, Trey (Harold)	1,000.00
456 Phillips, Annalisha	1,000.00
457 Phillips-Reno, Megan	1,000.00
458 Piatt, Chase	1,000.00
459 Pierce, Arthur David	500.00
460 Pierce, Rachael	1,000.00
461 Pineda, Genesis	1,000.00
462 Politte, Jacquelyn	1,000.00
463 Porter, Chastity	2,000.00
464 Porter, Donald	1,000.00
465 Potter, Shannon	500.00
466 Puhr, Stacey	1,000.00
467 Raitinger, Laine	1,000.00
468 Ramirez, Alec	762.50
469 Ramirez, Austin	1,000.00
470 Ramirez, Maria C	2,000.00
471 Rapp, Ashleigh	1,000.00
472 Rapp, Ashley	500.00
473 Rapp, Christopher	500.00
474 Rapp, Nicholas	1,000.00
475 Ratliff, Michael	2,000.00
476 Ray, Megan	500.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
477 Ray, Megan Jo	500.00
478 Reed, Jacob	2,000.00
479 Reed, Mark	1,000.00
480 Reed, Tesa K	1,000.00
481 Reinecke-Allison, Katie	2,000.00
482 Rentfro, Kyle	1,000.00
483 Renz, Lucas	1,000.00
484 Revak, Richard	2,000.00
485 Reynolds, Miya	1,000.00
486 Richards, Jesslyn	2,000.00
487 Rickabaugh, Kiley	500.00
488 Rinkenbaugh, Sarah	2,000.00
489 Ritchie, William	1,000.00
490 Roark, Risha	1,000.00
491 Robison, Ryan	1,640.85
492 Roby, Jason	520.00
493 Rockers, Cassie	2,000.00
494 Roe, Jacob	2,000.00
495 Romero, Andrea	1,000.00
496 Rush, Tyler	500.00
497 Ryan, Kellen	1,000.00
498 Ryser, Tyler	1,000.00
499 Sadler, Jerrod	1,000.00
500 Salazar, Daniel	2,000.00
501 Salmon, Ashley	1,000.00
502 Sauls, Chandra	2,000.00
503 Saunders, Phillip	1,000.00
504 Schapeler, Rachel	1,000.00
505 Schenker, Alex N	1,000.00
506 Schnaithman, Carly	1,000.00
507 Schnaithman, Travis	1,000.00
508 Schroeder, Emily	500.00
509 Schuler, Joshua	1,000.00
510 Schwalm, Jessica	2,000.00
511 Scott, Sarah	500.00
512 Seiger, Tandra	1,500.00
513 Serna, Shanya-Marie	2,000.00
514 Sharp, Mason	1,000.00
515 Shaughnessy, Jacob	2,000.00
516 Shelton, Amber	500.00
517 Shroyer, Kimberly J	1,000.00
518 Simpson, Amanda	1,000.00
519 Sims, Carmika	1,000.00
520 Singer, Tiffany	1,347.46

The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010

Grantee	Amount
521 Sisson, Colby D	1,000.00
522 Skocy, Kevin	2,000.00
523 Smith, Ashley	1,000.00
524 Smith, Chelsea	1,000.00
525 Smith, Kaitlyn A	1,000.00
526 Smith, Kristen	1,000.00
527 Snow, Jessica	1,000.00
528 Spears, Elizabeth	1,000.00
529 Spears, Jordan	1,000.00
530 Spencer, Kevin	1,000.00
531 Stadler, Michael	1,000.00
532 Stanley, Kristin	1,000.00
533 Stanley, Kristina	2,000.00
534 Stebbins, Jonathan	500.00
535 Steiger, Sam	1,000.00
536 Stephens, Riley	1,000.00
537 Stewart, Travis	1,000.00
538 Stickler, Ashley	1,000.00
539 Stidham, Kelsey	500.00
540 Stinnett, Kaleigh	1,000.00
541 Strickland, Brennan	1,000.00
542 Strutz, Andi	1,000.00
543 Stubbs, Clayton	1,000.00
544 Stucky, Laura	1,000.00
545 Stuewe, Ashley	1,000.00
546 Sutherland, Lacey	1,000.00
547 Svedin, Ashley	2,000.00
548 Swanson, Pamela	2,000.00
549 Swarnes, Michelle	1,000.00
550 Swezey, Taylor	1,000.00
551 Tait, Austin	532.00
552 Talbert, Kylie	1,000.00
553 Taylor, Tiffany	1,000.00
554 Tenholder, Wade	1,000.00
555 Teves, Veronica	1,000.00
556 Thayer, Tyler	546.92
557 Thomas, Marshauna	2,000.00
558 Thomas, Quinton	2,000.00
559 Thompson, Jasmine	1,000.00
560 Thompson, Kalyn	1,000.00
561 Thompson, Karman	1,000.00
562 Thompson, Rikki	1,000.00
563 Thrasher, Ashley	1,000.00
564 Throckmorton, Elizabeth	1,000.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
565 Timbrook, Devon	2,000.00
566 Tindle, Ryan	1,000.00
567 Tippie, Kiley	1,000.00
568 Toler, Aric	1,000.00
569 Tollefson, Tamra	1,500.00
570 Toppass, Emily	1,000.00
571 Tourtillot, Holly	1,000.00
572 Tourtillott, Adrienne	1,000.00
573 Tremble, Joshua	1,000.00
574 Triebel, Tiffany	2,000.00
575 Urton, Tiffany	1,000.00
576 VanCleave, Bradley	1,000.00
577 VanCleave, Brandon	1,000.00
578 VanCleave, Ericka	1,000.00
579 VanLeeuwen, Autumn	1,000.00
580 Vaughn, Joshua	2,000.00
581 Vencl, Chase T	1,000.00
582 Vequist, Megan	1,000.00
583 Von Holten, Felicia	1,000.00
584 Wagner, Elaine	1,000.00
585 Wagner, Kayla	1,000.00
586 Wainscott, Preston	1,000.00
587 Wainwright, Chris	1,000.00
588 Walker, Tiara	1,000.00
589 Waltermann, Jonathan	1,000.00
590 Waltermann, Olivia	1,000.00
591 Ward, Austin	500.00
592 Warren, Cory	1,000.00
593 Washburn, Heather	2,000.00
594 Watkins, Kenton	1,000.00
595 Watson, Bonnie	1,000.00
596 Watson-Strong, Kelsie	1,000.00
597 Watts, Heather	2,000.00
598 Wawrzyniak, Megan	1,000.00
599 Weaver, Lindsey	1,000.00
600 Webb, Lindsey	500.00
601 Weber, Mattison	1,000.00
602 Welch, Courtney	500.00
603 Wells, Jennifer	1,000.00
604 Westerhold, Megan	1,000.00
605 Whaley, Ian	1,000.00
606 Wheatley, Ethan	1,000.00
607 Wheatley, Matthew	1,000.00
608 Wheatley, Miranda	1,000.00

**The Ellis Foundation
Financial Aid Grants
For the Fiscal Year Ended June 30, 2010**

Grantee	Amount
609 Wheatley, Valarie	1,000.00
610 White, Tara	1,500.00
611 Whitehair, Courtney	1,000.00
612 Widmar, Aaron	1,000.00
613 Wiedenmann, Mitchell	1,000.00
614 Wiggins, Kayla	1,000.00
615 Wille, Drew	1,000.00
616 Williams, Robert	1,000.00
617 Williamson, Ashley	1,000.00
618 Willis, Erin	1,000.00
619 Wilson, Jessi	1,000.00
620 Wilson, Kaleigh	1,000.00
621 Wilson, Kelsey	1,000.00
622 Wilson, Lindsey	1,000.00
623 Wilson, Nick	1,000.00
624 Winberry, Britani	500.00
625 Wint, Kati	2,000.00
626 Wise, Joshua	1,000.00
627 Wiseman, Jason	1,000.00
628 Wiseman, Steven	1,000.00
629 Witt, Brittney A	1,000.00
630 Wittum, Kenneth	1,000.00
631 Woidela, Lauren	2,000.00
632 Woodring, Jordan	2,000.00
633 Yettaw, Carley	1,000.00
634 Yoder, Ashli	1,000.00
635 Young, Hanna	1,000.00
636 Young, Natalie	1,000.00
637 Young-Gwin, Brittany	978.31
638 Zeman, Douglas	500.00
639 Zielinski, Jacoby	1,000.00
Direct Ellis Scholars Program Grants Paid	729,578.19
Matching Grants	478,710.17
Total Ellis Scholars Program	1,208,288.36