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Form **990-PF**

Return of Private Foundation

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

Department of the Treasury

OMB No 1545-0052

_		renue Service Note. The foundation may t	be able to use a copy of this		rung requirements.	
		dar year 2010, or tax year beginning		, and ending		
G (heck	all that apply: Initial return		former public charity	Final return	
_		Amended return	Address char	nge 🔲	Name change	
Nai	ne of	foundation			A Employer identification	number
-						
<u> </u>		GILMORE FOUNDATION			27-1400179	
Nur	nbera.	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		416 MAIN STREET		1125	(309) 671-	9600
City	or to	own, state, and ZIP code			C If exemption application is pe	
		PEORIA, IL 61602			D 1. Foreign organizations,	, check here
H_(_	type of organization: X Section 501(c)(3) ex			Foreign organizations mee check here and attach corr	nputation
			Other taxable private found		E If private foundation stati	
		rket value of all assets at end of year J Accounts	-	Accrual	under section 507(b)(1)((A), check here
			ther (specify)	F1	F If the foundation is in a 6	
	\$		mn (d) must be on cash	I	under section 507(b)(1)(
P	irt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a))			moone	(cash basis only)
	l.	Contributions, gifts, grants, etc., received	379,642.		-	
	-	Check fithe foundation is not required to attach Sch. B. Interest on savings and temporary				
	3	cash investments	10 713	10,712.		CONTRACTOR 1
	4	Dividends and interest from securities	10,712.	10,712.		STATEMENT 1
		Gross rents				
		Net rental income or (loss)	351,342.			·
e	oa L	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 716,638.	331,342.			
Revenue	٦,			351,342.		
æ	7 8	Capital gain net income (from Part IV, line 2) Net short-term capital gain		331,342.		
	9	Income modifications RFCFIVED		 		
		Gross sales less returns				
	'.'	and allowances Col	181			
•		Gross profit or (loss) WAY 2 0 2011	liội			
	11	Other income			-	
	12	Total. Add lines I through (H) = 11 117	741,696.	362,054.	0.	
	13	Compensation of officers, directors, trustees, etc	0.	•		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
ses	16a	Legal fees STMT 2	1,962.	0.	0.	1,962.
ē	b	Accounting fees STMT 3	1,550.	775	0.	775.
Expense	C	Other professional fees				
ĕ.		Interest				
rat	18	Taxes STMT 4	13,778.	7,902.	0.	30.
nist	19	Depreciation and depletion				
Ē	20	Occupancy				
ĕ	21	Travel, conferences, and meetings				
and Administrative	22	Printing and publications				
ğ	23	Other expenses STMT 5	1,939.	1,927.	0.	12.
Operating	24	Total operating and administrative			_	_
ğ	ĺ	expenses. Add lines 13 through 23	19,229.		0.	2,779.
J	1	Contributions, gifts, grants paid	492,775	·		492,775.
	26	Total expenses and disbursements.				
	<u> </u>	Add lines 24 and 25	512,004.	10,604.	0.	495,554.
	27	Subtract line 26 from line 12:	000 505			
	1	Excess of revenue over expenses and disbursements	229,692.			
	Į.	Net investment income (if negative, enter -0-)		351,450		
0235		Adjusted net income (if negative, enter -0-)	1	<u> </u>	0.	F 000 DE (0040)
12-0	7-10	LHA For Paperwork Reduction Act Notice, see	the instructions.			Form 990-PF (2010)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End o	End of year		
r ai	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
1	Cash - non-interest-bearing	167,284.	80,033.	80,033.		
2	Savings and temporary cash investments					
3						
	Less: allowance for doubtful accounts			·		
4	Distance on the N					
	Less: allowance for doubtful accounts ▶					
5						
6	Receivables due from officers, directors, trustees, and other			·		
"	disqualified persons					
7				· · · · · · · · · · · · · · · · · · ·		
'	Less: allowance for doubtful accounts	e des a substitution - a se - a serie a sono		a town in a first techniques in a sign		
ν 8						
. .			-	· · · · · ·		
Ass o						
- 1	a Investments - U.S. and state government obligations	102 240	410 100	475 050		
- 1	b Investments - corporate stock STMT 6	102,249.	419,192.	475,950.		
1	c Investments - corporate bonds			·		
11	Investments - land, buildings, and equipment basis	1400 M		n n n n e e man seeth af		
l.,	Less accumulated depreciation					
12	, , , , , , , , , , , , , , , , , , ,					
13						
14		an womanee on the Steel and a con-		40 mg		
	Less accumulated depreciation			, , , , , , , , , , , , , , , , , , ,		
15	Other assets (describe ►)					
16	Total assets (to be completed by all filers)	269,533.	499,225.	<u>555,983.</u>		
17	Accounts payable and accrued expenses					
18	Grants payable					
တ္က 19	Deferred revenue					
Liabilities 51	Loans from officers, directors, trustees, and other disqualified persons					
G 21						
ے ₂₂	Other liabilities (describe ▶)					
}						
23	Total liabilities (add lines 17 through 22)	0.	0.			
	Foundations that follow SFAS 117, check here					
	and complete lines 24 through 26 and lines 30 and 31.					
8 24	Unrestricted					
<u>E</u> 25	Temporarily restricted					
E 26	_ ` ` ` [
2	Foundations that do not follow SFAS 117, check here					
교	and complete lines 27 through 31.					
Net Assets or Fund Balanc		0.	0.			
28 Sets		0.	0.			
SS 29		269,533.	499,225.			
₹ 30		269,533.	499,225.			
Z 00	Total fiet assets of fema balances	205,555.	400,220			
31	Total liabilities and net assets/fund balances	269,533.	499,225.	•		
			477,223			
Par	t III Analysis of Changes in Net Assets or Fund B	alances				
1 Tot	al not accets or fund halances at hannoung of uper - Part II, column (a), line	30				
	tal net assets or fund balances at beginning of year - Part II, column (a), line	JU		260 522		
•	ust agree with end-of-year figure reported on prior year's return)			269,533.		
	ter amount from Part I, line 27a		2	229,692.		
	ner increases not included in line 2 (itemize)		3	0.		
	d lines 1, 2, and 3		4	499,225.		
	creases not included in line 2 (itemize)		5	0.		
6 To	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	numn (b), line 30	6	499,225.		

023511 12-07-10

Part IV Capital Gains	and Los	sses for Tax on In	vestmen	t Income					
		nd(s) of property sold (e.g. or common stock, 200 shs			(b)	łow acquired - Purchase - Donation	(c) (n	Date acquired no., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE DAVID VAUG	HAN I	NVESTMENTS				P	VA	RIOUS	VARIOUS
b SEE DAVID VAUG	HAN I	NVESTMENTS				D	VA	RIOUS	VARIOUS
c SEE DAVID VAUG						D		RIOUS	VARIOUS
d DONATED REAL E	STATE	<u>- 7316 N E</u>	DGEWIL	D DR	<u> </u>	D	10	/27/10	11/01/10
<u>e</u>					<u>l.</u> ,		Т		
(e) Gross sales price		epreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (loss) plus (f) minus (
a 33,989.				36,45					<u>-2,462.</u>
b 33,049.				24,27					8,779.
299,600.	ļ <u>.</u>			25,39					<u>274,205.</u>
d 350,000.	 			279,18	0.				70,820.
Complete only for assets showing	20 0010 10 0	volume (b) and owned by t	ha faundation	on 12/21/60	\dashv			(0.1.4)	
Complete only for assets shown	1	· · ·					(I) Gai	ins (Col. (h) gain , but not less thai	minus n -0-) or
(i) F.M.V. as of 12/31/69		i) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any			Lo	sses (from col. (h))
a	-			(,,,,,	\neg				-2,462.
b								·	8,779.
C					<u>_</u>				274,205.
d				·					70,820.
e									
	······	f gain, also enter	ın Part I line	7	7				
2 Capital gain net income or (net ca	apıtal loss)	If (loss), enter -0-			} [2			351,342.
3 Net short-term capital gain or (los	ss) as defin				_ [
If gain, also enter in Part I, line 8,	,	` ,	- (o).		ĴΙ				
If (loss), enter -0- in Part I, line 8						3		N/A	
Part V Qualification U	Inder Se	ection 4940(e) for	Reduced	l lax on Net	Inv	estment	ncon	ne	
(For optional use by domestic private	e foundatio	ns subject to the section 4	1940(a) tax or	ı net investment in	come	.)			
If section 4940(d)(2) applies, leave t	his part bla	nk.							
Was the foundation liable for the sec					rioa,				Yes X No
If "Yes," the foundation does not qua 1 Enter the appropriate amount in	each colum	ection 4940(e). Do not col in for each year' see instri	ictions before	iri. : making any entri	29				
(a)	Jugar Goldin	(b)	10110110 201010	making any ontin	•••				··
Base periód years Calendar year (or tax year beginni	(חו וחח								(d)
2009		Adjusted qualifying dist	tributions	Net value of no	(c)	ıtable-use ass	sets	Distrib	(d) oution ratio
	Į.	Adjusted qualifying dist		Net value of no	(c)			(col. (b) div	rided by col. (c))
ZUU0	-+	Adjusted qualifying dist	tributions	Net value of no	(c)	itable-use ass		(col. (b) div	(d) Sution ratio rided by col. (c)) • 0 0 0 0 0 0
2008		Adjusted qualifying disl		Net value of no	(c)			(col. (b) div	rided by col. (c))
2006 2007 2006		Adjusted qualifying dist		Net value of no	(c)			(col. (b) div	rided by col. (c))
2007		Adjusted qualifying dist		Net value of no	(c)			(col. (b) div	rided by col. (c))
2007 2006		Adjusted qualifying dist		Net value of no	(c)			(col. (b) div	rided by col. (c))
2007 2006		Adjusted qualifying disl		Net value of no	(c)			(col. (b) div	rided by col. (c))
2007 2006 2005	5-year base		0.		(c) nchar	544,4		(col. (b) div	• 0 0 0 0 0 0
2007 2006 2005 2 Total of line 1, column (d)		e period - divide the total c	0.		(c) nchar	544,4		(col. (b) div	• 0 0 0 0 0 0
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the		e period - divide the total c	0.		(c) nchar	544,4		(col. (b) div	. 0 0 0 0 0 0
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the	ence if less t	e period - divide the total c than 5 years	O .		(c) nchar	544,4		(col. (b) div	. 0 0 0 0 0 0
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe	ence if less t	e period - divide the total c than 5 years	O .		(c) nchar	544,4		(col. (b) div	.000000
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe	ence if less t	e period - divide the total c than 5 years	O .		(c) nchar	544,4		(col. (b) div	.000000
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharitat 5 Multiply line 4 by line 3	ence if less t	e period - divide the total c than 5 years ets for 2010 from Part X, I	O .		(c) nchar	544,4		(col. (b) div	.000000 .000000 .000000 .000000 524,376.
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharitat	ence if less t	e period - divide the total c than 5 years ets for 2010 from Part X, I	O .		(c) nchar	544,4		(col. (b) div	.000000 .000000 .000000 .000000 524,376.
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharital 5 Multiply line 4 by line 3 6 Enter 1% of net investment incor	ence if less t	e period - divide the total c than 5 years ets for 2010 from Part X, I	O .		(c) nchar	544,4		2 3 4 5 6	.000000 .000000 .000000 524,376. 0.
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharitat 5 Multiply line 4 by line 3	ence if less t	e period - divide the total c than 5 years ets for 2010 from Part X, I	O .		(c) nchar	544,4		2 3 4 5	.000000 .000000 .000000 .000000 524,376.
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharitat 5 Multiply line 4 by line 3 6 Enter 1% of net investment incor 7 Add lines 5 and 6	ence if less t ble-use assi me (1% of F	e period - divide the total o than 5 years ets for 2010 from Part X, I	O .		(c) nchar	544,4		2 3 4 5 6 7	.000000 .000000 .000000 524,376. 0. 3,515.
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharital 5 Multiply line 4 by line 3 6 Enter 1% of net investment incor 7 Add lines 5 and 6 8 Enter qualifying distributions from	ence if less to ble-use assi me (1% of F m Part XII, I	e period - divide the total o than 5 years ets for 2010 from Part X, I Part I, line 27b)	on line 2 by 5,	or by the number	(c) nnchar	544,4		2 3 4 5 6	.000000 .000000 .000000 524,376. 0.
2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existe 4 Enter the net value of noncharitat 5 Multiply line 4 by line 3 6 Enter 1% of net investment incor 7 Add lines 5 and 6	ence if less to ble-use assi me (1% of F m Part XII, I	e period - divide the total o than 5 years ets for 2010 from Part X, I Part I, line 27b)	on line 2 by 5,	or by the number	(c) nnchar	544,4		2 3 4 5 6 7	.000000 .000000 .000000 524,376. 0. 3,515.

	1990-PF (2010) GILMORE FOUNDATION		1400			Page 4
Pa	at VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ir	<u>ıstru</u>	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter *N/A* on line 1.					,
	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 here X and enter 1%	1			3,5	15.
	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).					
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
	Add lines 1 and 2	3			3,5	15.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			- , -	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			3,5	
6	Credits/Payments:		-		_ , _	
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 5,840		<i>*</i> ,			
	Exempt foreign organizations - tax withheld at source	<u>-</u>	3 %		•	
	Tax paid with application for extension of time to file (Form 8868) 6c	┥, 。				ŧ
	Backup withholding erroneously withheld 6d	┤ ゜				1
	Total credits and payments. Add lines 6a through 6d	7		*****	5,8	<i>A</i> n "
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			<u>, , , , , , , , , , , , , , , , , , , </u>	10.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			2,3	25
10	Enter the amount of line 10 to be: Credited to 2011 estimated tax	11			<u> </u>	0.
	irt VII-A Statements Regarding Activities	1 11	<u> </u>			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	0.10			Yes	No
14	any political campaign?	C III	ŀ	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		ŀ	1b		X
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ad as	ŀ	-10		
	distributed by the foundation in connection with the activities	eu oi				
	Did the foundation file Form 1120-POL for this year?			- 10	-	Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		ŀ	1c		
u	(1) On the foundation. > \$ 0. (2) On foundation managers. > \$					· ·
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	<u>.</u>				
E	managers. > \$ 0.					
9	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
_	If "Yes," attach a detailed description of the activities.		Ì			
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	Or	-			
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	OI .		3		Х
Aa	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		ł	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	41		-21
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		'/ **	4D 5		X
·	If "Yes," attach the statement required by General Instruction T					
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 sta 	te law				
	remain in the governing instrument?	to law		6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		1	7	X	
•	If "Yes," complete Part II, col (c), and Part XV.			<u></u>		
g a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
va	TL					
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
U	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9		lendar	}	UU	47	
3	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	·oriual		9		х
10		STMT	٠ 7	10	X	
<u></u>			-			

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		Х
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► N/A			
14 The books are in care of ▶ NATHAN R MILLER Telephone no. ▶ 30			_
	▶ <u>61602</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			.Ш
and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
securities, or other financial account in a foreign country?	16	L	X
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	, ,		•
the foreign country		•	
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	-	Vaal	Na
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 sale or exchange, or leasing of property with a disqualified person? Yes X	7 u.		
	ויסאנ		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X	7 44		
a disqualified person? Yes LX (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes LX			, ,
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			•
(5) Transfer any income or assets to a disqualified person (or make any of either available	ן טוו ר		•
for the benefit or use of a disqualified person)?	7 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.)	¬ 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			
	/A 1b	~ ^	-
Organizations relying on a current notice regarding disaster assistance check here			_
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 2010?	10		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)):			
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	_		
before 2010?	」No		
If "Yes," list the years \blacktriangleright ,,,,			
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	.		
	/A <u>2b</u>		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
<u> </u>			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	٦ ا		
during the year?	_ NO		
b If "Yes," did it have excess business holdings in 2010 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,			
	/A 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	/A 3b 4a		Х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	74		<u> </u>
had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	^	x
	Form 990	-PF	

orm 990-PF (2010) GILMORE FOUNDATION Part VII-B Statements Regarding Activities for Which I	Form 4720 May Bo E		27-14001	79 <u> </u>	Page 6
5a, During the year did the foundation pay or incur any amount to:	OTHER TIZO WILLY DE F	iequireu (contin	ueu)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e)\?		es X No		1
(2) Influence the outcome of any specific public election (see section 4955); of			:5 A 110		
any voter registration drive?	i to carry on, unecay or mone		s X No		1
(3) Provide a grant to an individual for travel, study, or other similar purposes	2		s X No		
• • • • • • • • • • • • • • • • • • • •			is Lau Nu		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		es X No		,
509(a)(1), (2), or (3), or section 4940(d)(2)?	or advantaged nurseases or f		S LALINO		1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or i		es X No	ŀ	3
the prevention of cruelty to children or animals?	d		S LALINO		1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	37/3		}
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					~ î
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for		. —		- - -	
expenditure responsibility for the grant?		[/A	es L No	1,8,,	3
If "Yes," attach the statement required by Regulations section 53.494				.	ز
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				- 1
a personal benefit contract?		Ye	es 🗶 No 🔔		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b	X
If "Yes" to 6b, file Form 8870.					¢.
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y€	es 🗶 No 📙		:
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	/		
List all officers, directors, trustees, foundation managers and their	compensation.				
2 Int all officers, an obtain, a section, to an addition that ago, or an a street	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Exp	ense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	• (e) Exp account, allowa	
ROBERT E. GILMORE	PRESIDENT				
1108 E. HOFFORD COURT					
PEORIA, IL 61614	0.50	0.	0.		0.
	VICE PRESIDEN	T & DIREC			
6005 N. KICKAPOO-EDWARDS ROAD				İ	
EDWARDS, IL 61528	0.50	0.	0.		0.
LAWRENCE WILLIAMS, IV	TREASURER & D				
5823 N. FOREST PARK DRIVE					
PEORIA, IL 61614	0.50	0.	0.		0.
	SECRETARY & D			· 	
416 MAIN STREET, SUITE 1125		Indoron			
PEORIA, IL 61602	0.50	0.	0.	į	0.
2 Compensation of five highest-paid employees (other than those inc				ı	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp	, other
	devoted to position		compensation	allowa	nces
NONE	_				
				<u> </u>	
	ļ	ļ <u></u>		ļ. <u></u>	
	_				
- 1		J		1	
Total number of other employees paid over \$50,000			Form	990-PF (2010)
			FUIII	シラひ・ア ア (ZU 1U)

Form 990-PF (2010) GILMORE FOUNDATION	27-	1400179 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	r "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		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1 N/A	,	
2		
3		
· · · · · · · · · · · · · · · · · · ·		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	i lines 1 and 2.	Amount
1 <u>N/A</u>		
2		· · · · · · · · · · · · · · · · · · ·
*		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes;		
а	Average monthly fair market value of securities	1a	395,440.
b	Average of monthly cash balances	1b	395,440. 136,921.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	532,361.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	532,361.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,985.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	524,376.
6	Minimum investment return. Enter 5% of line 5	6	26,219.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	26,219.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	3,515.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,704.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	22,704.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	22,704.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	495,554.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	495,554.
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	5	3,515.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	492,039.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies fo	r the section
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				
line 7			J J	22,704.
2 Undistributed income, if any, as of the end of 2010			2 106	
a Enter amount for 2009 only			3,126.	
ь Total for prior years:		0		\$
3 Excess distributions carryover, if any, to 2010:		0.		. ,
a From 2005				. 1
b From 2006				,
c From 2007				1
d From 2008				
e From 2009				•
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from	0.			
Part XII, line 4: ▶\$ 495,554.				
a Applied to 2009, but not more than line 2a			3,126.	
b Applied to undistributed income of prior			3,120.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		<u> </u>		
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				22,704.
e Remaining amount distributed out of corpus	469,724.			22,104.
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	469,724.			
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				ï
assessed	:	0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				•
be distributed in 2011	-			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 2005	<u> </u>			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.				······
Subtract lines 7 and 8 from line 6a	469,724.			
10 Analysis of line 9:	105,721.			
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010 469,724.				
			·	Form 990-PF (2010)

	FOUNDATION				400179 Page 10
Part XIV Private Operating F			l-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective for	2010, enter the date of	the ruling	▶		
b Check box to indicate whether the found	ation is a private operatii	ng foundation described		4942(j)(3) or4	1942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		_
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
• •	<u> </u>				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	•	İ			
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)	., ,				
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundat	ion had \$5,000 or n	nore in assets
at any time during t			ii tiio iodiidat	ιοπ παα φο,σσο στ π	ioro iii acceto
1 Information Regarding Foundation					
a List any managers of the foundation wh	-	than 2% of the total con	tributions received by	the foundation before the c	ose of any tax
year (but only if they have contributed n				, the realisation below the s	ood or any tax
ROBERT E. GILMORE					
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large p	portion of the ownership of a	partnership or
other entity) of which the foundation ha	s a 10% or greater intere	st.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	, Scholarship, etc., P	rograms:		
Check here ▶ ☐ If the foundation of				oes not accept unsolicited re-	quests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations	under other condition	is, complete items 2a, b, c, a	nd d.
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:		
GILMORE FOUNDATION,	309-671-960	0			
416 MAIN STREET, PEC					
b The form in which applications should to			hould include;		
NO FORMAL FORM EXIST					
c Any submission deadlines:					
NONE					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kınds of ınstitutions	, or other factors:	
NONE	, Ç 3 - p.···-				
		<u> </u>			
023601 12-07-10					Form 990-PF (2010)

023611 12-07-10

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Amount Name and address (home or business) a Paid during the year SEE ATTACHED SCHEDULE N/A 492,775. CHARITABLE, EDUCATIONAL, RELIGIOUS, AND SCIENTIFIC SUPPORT 492,775. **▶** 3a Total b Approved for future payment NONE 0. Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	741105111	code	ranount	Tangtion meeting
<u>a</u>	-		+ +		
b	_				
<u> </u>	l				
d	i .			+	
e	-		1		
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			14	10,712.	
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			18	351,342.	·
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)		().	362,054.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	362,054.
(See worksheet in line 13 instructions to verify calculations.))				

Part XVI-R Relationship of A	ativities to the Accom	nlichment of Everns	Dumococ

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).

(309) 671-4500

Firm's EIN ▶

Phone no.

Preparer

Use Only

301 S.W. ADAMS STREET, BOX 1835

Firm's name ► CLIFTON GUNDERSON

Firm's address ▶ PEORIA, IL 61656-1835

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

Department of the Treasury Internal Revenue Service

Filers of:

Organization type (check one):

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization

Section:

GILMORE FOUNDATION

Employer identification number

27-1400179

Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.
General Rule	
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one applete Parts I and II.
Special Rules	
509(a)(1) and 17	1(c)(3) organization filing Form 990 or 990·EZ that met the 33 1/3% support test of the regulations under sections 0(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% in (i) Form 990, Part VIII, line 1h or (ii) Form 990·EZ, line 1. Complete Parts I and II
aggregate contr	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, ibutions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or foruelty to children or animals. Complete Parts I, II, and III.
contributions fo If this box is che purpose. Do not	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, ruse exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. cked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively able, etc., contributions of \$5,000 or more during the year
but it must answer "No"	n 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), 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 filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)
LHA For Paperwork Re	duction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

27-1400179

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ROBERT E. GILMORE 1108 E. HOFFORD COURT PEORIA, IL 61614	\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	ROBERT E. GILMORE 1108 E. HOFFORD COURT PEORIA, IL 61614	\$ 100,462.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>_</u>		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution.

Employer identification number

GILMORE FOUNDATION

27-1400179

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_1	REAL ESTATE - HOUSE AT 7316 N. EDGEWILD DRIVE PEORIA, IL 61614		
		\$350,000 .	10/27/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>			
_			
453 12-23	2.40		90, 990-EZ, or 990-PF) (2

Schedule B (Fo	rm 990, 990-EZ, or 990-PF) (2010)		Page of of Pa
Name of org			Employer identification number
GILMOR Part III	E FOUNDATION Evolusively religious, charitable, etc. in	dividual contributions to section 50	27-1400179 1(c)(7), (8), or (10) organizations aggregating
	more than \$1,000 for the year. Complete	columns (a) through (e) and the follow	wing line entry. For organizations completing
	Part III, enter the total of exclusively religion \$1,000 or less for the year. (Enter this info		
(a) No.	\$ 1,000 or less for the year. (Lines this find	mation once decinational	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		- 	
		(e) Transfer of gift	
<u> </u>	Transferee's name, address, ar	od ZIP + 4	Relationship of transferor to transferee
			7
			·
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
_			
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
	-		
(a) No.		4 3 4 5 5 5	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	-		
		(e) Transfer of gift	
	Transferee's name, address, ar	.d 7ID . 4	Relationship of transferor to transferee
	Transieree's name, address, ar	IGZIF T T	netationship of transfer of to transfer ee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Gilmore Foundation Grants and Contributions January through December 2010

1001 Springdale Histone Preservation Fdn 1003 Easter Seals 2010 Easter Seals Telethon 1003 Easter Seals 2010 Easter Museum of Arts & Sciences 2010 Easter Seals 2010 Easter Water 2010 Easter Water 2010 Easter Water 2010 Easter Water 2010 Easter		Date	Num	Name Name	recelluser 2010 Memo	Amount
1,25,2010 1001 Springdale Historic Preservation Fdn 1,25,2010 1002 Hearliand Featural Orchestra 2010 Easter Seals Telethon 1,25,2010 1003 Easter Seals 2010 Easter Seals Telethon 1,25,2010 1004 Peona Historical Society Annual Appeal Contribution 1,25,2010 1004 Peona Historical Society Annual Appeal Contribution 1,25,2010 1005 WUE Debuestion Foundation General Scholarship Fund 4,25,2010 1005 Mult Center for Health Education General Scholarship Fund 4,25,2010 1005 Mult Center for Health Education General Scholarship Fund 4,25,2010 1010 Lakveirew Museum of Aris & Sciences Societies Multiple Foundation Multiple Fund Multiple Foundation Multiple Fund Multiple Foundation Multiple Foundation General Scholarship Fund Multiple Foundation General Scholarship Fund Multiple Foundation General Scholarship Fundation of Central Illinois Multiple Foundation General Scholarship Fundation of Central Illinois Multiple Foundation General Scholarship Fundation 60000 · Grants and Contributions						
1725/2010 1003 Heartland Festival Orchestra 1725/2010 1004 Heartland Festival Orchestra 1725/2010 1004 Peoral Historical Society Annual Appeal Contribution 1725/2010 1005 WCBU FM 89 9 Annual Appeal Contribution 1725/2010 1005 WCBU FM 89 9 Annual Appeal Contribution 1725/2010 1005 WCBU FM 89 9 Annual Appeal Contribution 1725/2010 1007 SME Education Foundation General Scholarship Fund 406/2010 1007 SME Education Foundation General Scholarship Fund 406/2010 1007 SME Education Foundation Market Contribution Market Contribu			1001	Springdale Historic Preservation Fdn		1,000 00
1/25/2010 1003 Easter Seals 2010 Easter Seals 1/25/2010 1004 Webura Histoireal Society Annual Appeal Contribution 1/25/2010 1008 WD Boyce Council BSA Annual Appeal Contribution 1/25/2010 1006 WD Boyce Council BSA General Scholarship Fund 4/06/2010 1009 Whit Center for Health Education General Scholarship Fund 4/06/2010 1010 SME Education Feundation General Scholarship Fund 4/06/2010 1010 Markine Forman of Aris & Sciences General Scholarship Fund 5/07/2010 1010 Lakeview Museum of Aris & Sciences General Ballet 5/07/2010 1011 American Red Cross General Ballet 5/07/2010 1012 American Red Cross Supplement to previous grant 5/07/2010 1019 Penal Ballet Foundation of Central Illinois 5/11/2010 1020 Heartland Festival Otchestra Supplement to previous grant 5/12/2010 1021 Heartland Festival Otchestra Supplement to previous grant 5/12/2010 1022 Heartland F		01/25/2010	1002	Heartland Festival Orchestra		5,000 00
1792/2010 1004 Pecnra Historical Society Annual Appeal Contribution 1792/2010 1005 WCBU FM 89 9		01/25/2010	1003	Easter Seals	2010 Easter Seals Telethon	4,500 00
1792/2010 1005 WCBU FM 89 9 1793/2010 1006 WD Boyce Council BSA 1793/2010 1006 WD Boyce Council BSA 1793/2010 1007 SME Education Foundation 1793/2010 1008 Huit Center for Health Education 1793/2010 1009 Smile Train 1793/2010 1010 Lakeview Museum of Aris & Sciences 1793/2010 1011 Luthean Hilbide Village Foundation 1793/2010 1013 American Red Cross 1793/2010 1014 Doctors Without Borders 1793/2010 1017 Luthean Hilbide Village Foundation 1793/2010 1017 Luthean Hilbide Village Foundation 1793/2010 1020 Heartfand Pater Resources Council 1793/2010 1021 Center for Prevention of Abuse 1793/2010 1022 Center for Prevention of Abuse 1793/2010 1021 Heartfand Fastard Orchestra 1793/2010 1021 Heartfand Fastard Orchestra 1793/2010 1022 Center for Prevention of Abuse 1793/2010 1023 Heartfand Fastard Church 1793/2010 1031 Peoria Rescue Ministries 1793/2010 1032 Peoria Rescue Ministries 1793/2010 1033 Peoria Rescue Ministries 1793/2010 1034 Peoria Rescue Ministries 1793/2010 1035 Peoria Rescue Ministries 1793/2010 1036 Peoria Rescue Ministries 1793/2010 1037 Pamily House 1793/2010 1038 Prist Federated Church 1793/2010 1039 Children's Home Foundation 1793/2010 1039 Children's Home Foundation 1793/2010 1041 Children's Home Foundation 1793/2010 1042 Salivation Army 1793/2010 1043 Salivation Army 1793/2010 1044 Wildife Prairre State Park		01/25/2010	1004	Peona Historical Society	Annual Appeal Contribution	5,000 00
1/29/2010 1006 WD Boyce Council BSA General Scholarship Fund 3/93/2010 1007 SME Education Foundation General Scholarship Fund 4/06/2010 1008 Hult Center for Health Education American Bull 5/94/2010 1010 Lakeview Museum of Arts & Sciences Sciences 5/94/2010 1011 Dactors Without Boides American Red Closs 5/94/2010 1013 American Red Closs American Red Closs 5/14/2010 1017 Lutheran Hillside Village Foundation American Red Closs 5/14/2010 1017 Lutheran Hillside Village Foundation Supplement to previous grant 7/11/2010 1029 Peoula Ballet Supplement to previous grant 7/11/2010 1021 Center for Prevention of Abuse Supplement to previous grant 7/11/2010 1022 Center for Prevention of Centers Supplement to previous grant 7/11/2010 1023 Heart of Illinois United Way VOID 7/11/2010 1024 Heart of Illinois United Way VOID 7/11/2010 1025 Heart of Illinois United W		01/29/2010	1005	WCBU FM 89 9	:	400 00
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478/2010 1009 Smile Train 56/07/2010 1010 Lakeview Museum of Arts & Sciences 56/07/2010 1012 WTVP 76/07/2010 1013 American Red Cross 5/04/2010 1014 Doctors Without Borders 5/04/2010 1017 Lutheran Hillsted Vilage Foundation 7/01/2010 1018 American Red Cross 5/04/2010 1019 Peoria Ballet 7/10/2010 1019 Peoria Ballet 7/11/2010 1020 Heardland Water Resources Council 7/11/2010 1021 Cemere for Prevention of Central Illinois 7/11/2010 1022 Community Foundation of Central Illinois 7/11/2010 1024 Heart of Illinois United Way 7/11/2010 1025 Heart of Illinois United Way 7/11/2010 1024 Heart of Illinois United Way 7/11/2010 1025 Crittention Centers 7/11/2010 1026 Crittention Centers 7/11/2010 1030 The Rotary Club of Peoria 7/11/2010 1031		04/06/2010	1008	Hult Center for Health Education		2,000 00
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9/49/2010 1012 WTVP 9/49/2010 1013 American Red Cross 9/49/2010 1014 Doctors Without Borders 9/14/2010 1017 Lutheaan Hillaged Village Foundation 1/11/2010 1018 American Red Cross 1/12/2010 1019 Peoria Ballet 1/12/2010 1020 Cemter for Prevention of Abuse 1/12/2010 1022 Community Quoudation of Central Illinois 1/12/2010 1024 Look! 1t's My Book! 1/12/2010 1025 Heartland Festival Otchestra 1/12/2010 1025 Heartland Festival Otchestra 1/12/2010 1026 Heartland Festival Otchestra 1/12/2010 1026 Heartland Festival Otchestra 1/11/2010 1030 The Rotary Chud of Peoria 1/11/2010 1030 The Rotary Chud of Peoria 1/11/2010 1031 Peoria Area Civic Chudle 1/18/2010 1033 Frist Federated Church 1/18/2010 1034 Peoria Area Civic Chudle 1/19/2010 1039		05/07/2010	1010	Lakeview Museum of Aits & Sciences		5,000 00
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8/25/2010 1021 Center for Prevention of Abuse 8/25/2010 1022 Community Foundation of Central Illinois 8/16/2010 1024 Look Ir's My Book¹ 8/16/2010 1025 Heartland Festival Orchestra 8/23/2010 1026 Heart of Illinois United Way 8/24/2010 1027 Crittenton Centers 8/04/2010 1028 South Side Mission 8/11/2010 1029 The Rotary Club of Peona 8/11/2010 1030 The Rotary Club of Peona 8/11/2010 1031 Peoia Rescue Ministires 8/18/2010 1032 Rotary Endowment at CFCI 8/24/2010 1033 Prist Federated Chuich 8/24/2010 1035 First Federated Chuich 8/28/2010 1034 Nature Conservancy in Illinois 8/28/2010 1035 First Federated Chuich 8/20/2010 1036 Elinius Central College Educational Fdn 8/20/2010 1038 First Federated Chuich 8/20/2010 1038 First Federated Chuich 8/20/2010 1040 Common PLace 8/20/2010 1040		08/11/2010	1020	Heartland Water Resources Council		200 00
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7.30/2010 1045 Wildinfe Prairie State Park		12/08/2010	1043	Salvation Ainny		2,000 00
1		12/30/2010	1045	Wildlife Prairie State Park		2,000 00
	Total 60000 Grants and Contributic	ons				492,775 04

492,775.04

DAVID VAUCHAN INVESTMENTS

REALIZED GAINS AND LOSSES GILMORE FOUNDATION # 1 MANAGED ASSETS ACCT # 9776-4797 From 01-01-10 Through 12-31-10

Loss	Long Term	78.35 1,654.90	1,477.27 600.51 262.16		757.30			
Gain Or Loss	Short Term	(132.03)		400.16	698 07	113 34	(2,501.56) (0.01)	(1,075.86)
,	Proceeds	3,595.85 7,569.90 5,740.47	4,481.94 2,658.21 2,621.36	6,411.91	10,616 11 3,333 50	3,993.54	2,896.44 0 08	3,754.64 575.46
•	Cost Basis	3,517.50 5,915.00 5,872.50	3,004 67 2,057.70 2,359.20	6,011.75	9,918 04 2,576.20	3,880 20	5,398 00 0.09	4,830.50 539 79
	Quantity Security	35.00 FRANKLIN RES INC 200.00 BORGWARNER INC 145.00 ISHARES MSCI EMERGING MKT INDEX	FD 100.00 EQT CORPORATION 5.00 GOOGLE INC CL A 30 00 ISHARES NASDAQ BIOTECH INDX	100.00 ISHARES RUSSELL 2000 INDEX FUND	125 00 ISHARES RUSSELL MIDCAP INDEX FUND 55.00 TEVA	PHARMACEUTICAL IND 60.00 VANGUARD MATERIALS ETF	100.00 BP PLC-SPONS ADR 0 01 FRONTIER COMMUNICATIONS CORP	100.00 BAKER HUGHES INC 72.00 FRONTIER COMMUNICATIONS CORP
S	į	03-01-10 03-01-10 03-01-10	03-01-10 03-01-10 03-01-10	03-01-10	03-01-10	03-01-10	06-24-10 07-02-10	08-31-10 09-21-10
Caga	Date	05-12-08 11-07-05 10-22-09	03-07-05 10-01-08 04-04-08	10-22-09	10-22-09	10-22-09	03-01-10 03-01-10	03-01-10 03-01-10



REALIZED GAINS AND LOSSES GILMORE FOUNDATION # 1 MANAGED ASSETS ACCT # 9776-4797 From 01-01-10 Through 12-31-10

r Loss	Long Term	3,948 00	8,778 49 0.00 6-25 (8)3778(49)
Gain Or Loss	Short Term Long Term		1,247.24 (3,709.46) (3,462.22)
	Proceeds	8,788.00	# <u>{</u>
	Cost Basis	4,840.00	60,721.14
	Security	00.00 PRAXAIR INC	1,247.24 8,778 49 (3,709 46) 0.00 6,316.27 (2)462.22》 (2)46.221.14.10NS
	Close Date Quantity	100.00	語。如此語句 LOSS TRIBUTIONS
6	Close	11-07-05 09-21-10	TOTAL GAINS TOTAL LOSSES 新用格式GMR基础配序器的 ISE TOTAL REALIZED GAIN/LOSS NO CAPITAL GAINS DISTRIBUTI
Č	Open Date	11-07-05	TOTAL GAINS TOTAL LOSSES 個問題和創稿 TOTAL REALIZE NO CAPITAL GA



REALIZED GAINS AND LOSSES

GILMORE FOUNDATION # 2 NON-MANAGED TRANSITION ASSETS ACCT # 1541-4463 From 01-01-10 Through 12-31-10

						Gain Or Loss	r Loss
Open	Close			Cost			
Date	Date	Quantity	Security	Basis	Proceeds	Short Term Long Term	Long Term
04-06-91	02-16-10	1,676.00 BURL	1,676.00 BURLINGTON NRTHRN SANTA FF	5,635.13	167,600.00		161,964 87
04-06-91	02-16-10	838.00 BURL SANT	8.00 BURLINGTON NRTHRN	2,817.56	83,800.00		80,982.44
01-02-07	02-16-10	SANTA FE 482.00 BURLINGT SANTA FE	482.00 BURLINGTON NRTHRN SANTA FE	16,942.67	48,200.00		31,257.33
TOTAL GAINS TOTAL LOSSES SHOWING MINISTER TOTAL REALIZI NO CAPITAL GA	TOTAL GAINS TOTAL LOSSES ENTRY TOTAL LOSSES TOTAL REALIZED GAIN/LOSS NO CAPITAL GAINS DISTRIBUTI	EXEMPLE CONTROLL CONTROLL CONTROL CONTROLL CONTR				00.0	274,204.64 0.00

FORM 990-PF DIVIDENT	DS AND	INTER	EST F	ROM	SECUE	ITIES	នា	PATEMENT	1
SOURCE		GROSS	AMOU	JNT		TAL GAINS	C	COLUMN (A))
SECURITIES	•	_	10,7	712.		0.		10,7	12.
TOTAL TO FM 990-PF, PART I,	LN 4		10,7	712.		0.		10,73	12.
FORM 990-PF		LEGAL	FEES	5	<u>-</u> -		SI	CATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INVE	EST-	(C) ADJUSTEI NET INCOM		(D) CHARITAI PURPOSI	
LEGAL FEES		1,962.			0.		0.	1,90	52.
TO FM 990-PF, PG 1, LN 16A		1,962.			0.		0.	1,96	52.
FORM 990-PF	AC	COUNTI	NG FE	EES			SI	CATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INVI	EST- COME	(C) ADJUSTEI NET INCOM		(D) CHARITAI PURPOSI	
ACCOUNTING FEES		1,550.			775.		0.	7	75.
TO FORM 990-PF, PG 1, LN 16B		1,550.			775.		0.	7'	75.
FORM 990-PF		TAX	ES				Si	PATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INVI	EST-	(C) ADJUSTEI NET INCOM		(D) CHARITAI PURPOSI	
STATE FILING FEES FOREIGN TAX PAID EXCISE TAX REAL ESTATE TAXES		30. 1. 5,846. 7,901.		7 ,	0. 1. 0.		0. 0. 0.	,	30. 0. 0.
TO FORM 990-PF, PG 1, LN 18	1	3,778.	· ——	7	,902.		0.		30.
=			=						

FORM 990-PF	OTHER E	XPENSES	Si	CATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES OTHER EXPENSES	1,927.	1,927.	0.	0. 12.
TO FORM 990-PF, PG 1, LN 23	1,939.	1,927.	0.	12.
FORM 990-PF	CORPORAT	E STOCK	Sī	CATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
75 SHS PEABODY ENERGY CORP	3,080.	4,799.
40 SHS 3M COMPANY	3,115.	3,452.
200 SHS GENUINE PARTS CO	8,176.	10,268.
300 SHS MATTEL INC	6,582.	7,629.
200 SHS MCGRAW HILL COMPANIES INC	6,862.	7,282.
100 SHS TARGET CORP	5,214.	6,013.
200 HOME DEPOT INC	6,286.	7,012.
100 SHS COCA COLA CO	5,287.	6,577.
100 SHS PEPSICO INC	6,345.	6,533.
200 SHS CVS CAREMARK CORP	6,878.	6,954.
150 PROCTOR & GAMBLE CO	9,182.	9,650.
100 SHS SCHLUMBERGER LTD	6,124.	8,350.
100 SHS CHEVRON CORPORATION	7,285.	9,125.
100 SHS EXXON MOBIL CORPORATION	6,529.	7,312.
300 SHS SPECTRA ENERGY CORP	6,588.	7,497.
300 SHS WILLIAMS COS INC	5,444.	7,416.
200 SHS BANK OF NEW YORK MELLON	5,680.	6,040.
300 SHS CHARLES SCHWAB CORP	5,484.	5,133.
50 SHS GOLDMAN SACHS GROUP INC	7,839.	8,408.
100 SHS T ROWE PRICE ASSOCIATES	5,092.	6,454.
300 SHS BB & T CORPORATION	8,355.	7,887.
100 SHS PNC FINANCIAL SERVICES GROUP	5,219.	6,072.
300 SHS US BANCORP	7,345.	8,091.
300 SHS WELLS FARGO & COMPANY	8,208.	9,297.
325 SHS JP MORGAN CHASE & CO	13,015.	13,787.
200 SHS METLIFE INC	8,183.	8,888.
200 SHS BAXTER INTERNATIONAL INC	10,046.	10,124.
100 SHS JOHNSON & JOHNSON	6,337.	6,185.
300 SHS PFIZER INC	5,307.	5,253.
100 SHS GENERAL DYNAMICS CORP	7,076.	7,096.
200 SHS HONEYWELL INTERNATIONAL INC	8,106.	10,632.
145 SHS UNITED TECHNOLOGIES CORP	9,896.	11,414.
100 SHS UNITED PARCEL SERVICES	5,766.	7,258.

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GILMORE FOUNDATION			27-1400179
200 SHS ÈMERSON ELECTRIC CO		9,468.	11,434.
180 SHS DEERE & CO		8,325.	14,949.
100 SHS NORFOLK SOUTHERN CORP		5,258.	6,282.
400 SHS CISCO SYSTEMS		9,784.	8,092.
100 SHS HEWLETT PACKARD CO		5,154.	4,210.
50 SHS INTL BUSINESS MACHINES CORP		6,423.	7,338.
300 SHS INTEL CORPORATION		6,258.	6,309.
200 SHS TEXAS INSTRUMENTS INC		4,926.	6,500.
525 SHS MICROSOFT CORP		15,334.	14,653.
300 SHS ORACLE CORP		5,046.	9,390.
100 SHS PPG INDUSTRIES INC		6,219.	8,407.
300 SHS RPM INTERNATIONAL INC		6,358.	6,630.
300 SHS AT&T INC		7,494.	8,814.
300 SHS VERIZON COMMUNICATIONS		8,151.	10,734.
200 SHS AMERICAN ELECTRIC POWER		6,802.	7,196.
400 SHS DUKE ENERGY HOLDING CORP		6,600.	7,124.
100 SHS NEXTERA ENERGY INC		5,241.	5,199.
200 SHS SOUTHERN CO		6,418.	7,646.
200 SHS AGL RESOURCES INC		7,344.	7,170.
200 SHS SOUTH JERSEY INDUSTRIES		8,054.	10,564.
200 SHS AMEREN CORPORATION		5,024.	5,638.
200 SHS CONSOLIDATED EDISON INC		8,654.	9,914.
200 SHS DOMINION RESOURCES INC		7,670.	8,544.
200 SHS DTE ENERGY COMPANY		8,856.	9,064.
200 SHS SCANA CORP		7,346.	8,120.
200 SHS VECTREN CORPORATION		4,658.	5,076.
300 SHS EXCEL ENERGY		6,396.	7,065.
TOTAL TO FORM 990-PF, PART II, LINE	10B	419,192.	475,950.
FORM 990-PF LIST OF SUBSTA	ANTIAL CO		STATEMENT 7
NAME OF CONTRIBUTOR	ADDRESS		
ROBERT E. GILMORE		HOFFORD COURT IL 61614	