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A For the 2010 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

, 2010, and ending

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public Inspection

, 20

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

_			C Nam	ne of c	organization									D Employ	ar Ident	ification nu	mber	
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L		ding	l		EAST 50TH	•								affiliates	?	⊢	┥	
-	T			_		$\overline{}$			1 1			ГТ		H(b) Are all a		_	Yes	No
<u>!</u> _		exempt st		X	501(c)(3)	501(c)	() \blacktriangleleft	(insert no)	Ш	4947(a)(1) c	or j	<u> </u>	527	1		ist. (see instr.	icuons)	
<u></u>		site: 🕨		T.,			1.		_					H(c) Group e		<u> </u>		
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Ě		ORG	NIZ	TIC	ONS PERFO	RM_RES	EARCH_	IN BASIC	CE	LL AND	MOI	LEC	ULAR B	IOLOGY.				
Š	2	Check	this bo	x 🕨	▶ if the or	ganızatıon	discontinu	ued its operation	ons c	or disposed	of mo	re th	an 25% o	fits net asse	ts			
ජ	3	Numb	er of vo	ting i	members of the	governing	body (Pa	rt VI, line 1a)							. 3	<u> </u>		14.
	4	Numbe	er of in	depe	ndent voting m	embers of	the govern	ning body (Par	t VI,	line 1b)					4			5.
퐞	5	Total r	number	of in	dividuals emplo	yed in cal	endar yea	r 2010 (Part V	, line	2a)	• • •	• • •			5			138.
Activities	6	Total r	number	of vo	olunteers (estin	ate if nec	essary)				• • •				6			
•	1				ted business re		•	. column (C).	ine 1	2	• • •				7a			0.
	1				ness taxable in						• • •				7b			0.
	<u> </u>	1100 011											- - - - - - - - - - 	Prior Yea		-	rrent Y	
	8	Contri	hutions	and	grants (Part VI	li line 1h)							<u> </u>	1,456,	627	+		400.
Revenue	9				evenue (Part V			• • • • • •					• -	17,025,		+		455.
ě	10				e (Part VIII, coli								•	48,561,				941.
8										• • • • •			• 🗕					
	11				art VIII, column	_							•		298.			613.
	12				d lines 8 throug				1/7	line 12) .	• • •	• • •		67,063,				409.
	13				amounts paid	`	, , , ,			¬∪ ··			·	30,000,		+	,000	000.
	14				for members (<u> </u>			•		<u> </u>			0.
8	15				npensation, em		* 1		A)) lir	nes 5 , 10)			├──	12,373,		<u>,731</u>	310.	
Expenses	16 a				aising fees (Pa					.그램					0.	·		<u> </u>
×	1	Total f	undrais	ing e	expenses (Part	IX, ∞lurhr	1 (D), Ime /2	#\-\\-\\ #\-\\	47	518,742	2 <u>. </u> .		_					
ш	17	Other	expens	es (F	Part IX, column	(A), lines-	11a-11d,-1	1 1 24f) '''		 !				12 <u>,347</u> ,	<u> 135.</u>	13	,080	098.
	18	Total e	expense	es A	dd lines 13-17	(must equ	al Part IX,	column (A), lır	ne 25)				54,720,	452.	56	,811,	408.
	19	Reven	ue less	ехр	enses Subtrac	t line 18 fro	om line 12	<u> </u>	<u></u>					12,342,	939.	38	,828,	001.
90													Begir	ning of Curre	nt Year	Eı	nd of Ye	ar
Net Assets Fund Baland	20	Total a	ıssets (Part	X, line 16)								1,0	37,514,	811.	1,070	, 677,	881.
¥ã	21	Total I	abilitie	s (Pa	rt X, line 26)								2	47,505,	093.	222	, 496,	381.
¥.5	22	Net as	sets or	fund	balances Sub	tract line 2	1 from line	20		 	::		7	790,009,	718.			500.
	rt II	Sig	natur	e Bk	oçk	_	^											
		nalties of	perjury	7 de	clare that I have	examined th	s return, in	cluding accomp	anyır	ng schedules	and s	tatem	ents, and t	o the best of r	ny know	dedge and l	oelief, it	s true,
con	rect, a	and comp	lete De	ciarat	tion of preparer (other than o	ricer) is ba	sed on all intom	nation	of which pr	epare	r has	any knowle	edge				
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En-	Pana	rwork R	educti	on A	ct Notice, see	the separa	te instruc	tions.								Fo	m 990	(2010)

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0E1020 1 000

Part	Checklist of Required Schedules		. —	
			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	ļ
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes, "complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	宀		
•	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			 ``
9	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes."			
	complete Schedule D, Part IV	9		Х
40	Did the organization, directly or through a related organization, hold assets in term, permanent, or	_=		
10				.,
44	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
þ	Did the organization report an amount for investments—othersecurities in Part X, line 12 that is 5% or more			i
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			1
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes, "complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	ı
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"		П	
	complete Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a		14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	1		
-	business, and program service activities outside the United States? If "Yes, "complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	 		
10	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
47		10		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	45		v
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	_		•
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form			
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		,	
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> </u>	-
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	22		l .
22	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	├ -	Х
23	organization's current and former officers, directors, trustees, key employees, and highest compensated	1		
		22	x	
24 -	employees? If "Yes," complete Schedule J	23	<u> </u>	
24 a		ł		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		,	
	through 24d and complete Schedule K If "No," go to line 25	24a	X	- v
b		24b		Х
С	ggg			,
	to defease any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of' issuer for bonds outstanding at any time during the year?	24d		X
25 a	,,,,			١
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes, "complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		_ X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	1	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		Ī	
	IV, and V, line 1	34	х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Х	
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,		İ	
	Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		$-\dagger$	 -
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
	The state of the s		990 /	2010)

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V		_	\Box
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		:	
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	<u>'</u>	:	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		·	
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 138			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	١. ا		١.,
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		^
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<u>5</u> c		
Фa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		Х
L	organization solicit any contributions that were not tax deductible?	6a		 ^-
D		e.		l
7	gifts were not tax deductible?	6b	بطرح	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	-		
а	and services provided to the payor?	7a		Х
h	the state of the s	7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	"		
·	required to file Form 8282?	7c		x
d	If "Yes," Indicate the number of Forms 8282 filed during the year		عتد	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	Ĵ		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			اید
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b	ı	

	Check if Schedule O contains a response to any question in this Part VI on A. Governing Body and Management			
	on A. Governing Rody and Management		<u> </u>	_
1a	on A. Governing Body and Management		V	Т
1a	Enter the number of voting members of the governing body at the end of the tay year		Yes	+
-	Effect the flumber of voting members of the governing body at the effect the tax year	1	i	١
	Effect the fluthbot of voting frembote metador in the ta, above, who are mappendent	7		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		x	1
	any other officer, director, trustee, or key employee?	2	├^	┥
	Did the organization delegate control over management duties customarily performed by or under the direct			ı
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		4
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		-
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X	
	Does the organization have members or stockholders?	6		4
	Does the organization have members, stockholders, or other persons who may elect one or more members] _	,,	
	of the governing body?	7a	X	+
	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	ļ	4
	Did the organization contemporaneously document the meetings held or written actions undertaken during			ļ
	the year by the following	1		
	The governing body?	8a	X	4
b	Each committee with authority to act on behalf of the governing body?	8b	X	4
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	1		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
ectio	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		-
			Yes	_
0a	Does the organization have local chapters, branches, or affiliates?	10a		4
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			i
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		_
1a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			l
	form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
2a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	1
b .	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	nse to conflicts?	12b	Х	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			1
	describe in Schedule O how this is done	12c	Х	Į
	Does the organization have a written whistleblower policy?	13	Х	1
	Does the organization have a written document retention and destruction policy?	14	Х	1
	Did the process for determining compensation of the following persons include a review and approval by			1
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			ı
	The organization's CEO, Executive Director, or top management official	15a	Х	İ
	Other officers or key employees of the organization	15b	X	t
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)	1,00		f
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			1
		160		1
	with a taxable entity during the year?	<u>16a</u>		1
				1
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			I
	the organization's exempt status with respect to such arrangements?	מסו		1
	Your			-
				-
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)		
i	available for public inspection. Indicate how you make these available Check all that apply Own website Another's website X Upon request			
. !				
	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public			
0	State the name, physical address, and telephone number of the person who possesses the books and records of the			
(organization: > J. SCOTT PETTET 1000 EAST 50TH STREET KANSAS CITY, MO 64110			-
Α	816-926-4000		990	_

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII............

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order, individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

(A) (B) (C) (D) (E) (F)												
Name and Title	Average	Position (check all				hat app	ılv)	Reportable	Reportable	Estimated		
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations		
(1) JAMES E. STOWERS JR.										-		
DIRECTOR	2.00	Х		Х				0.	0	0		
(2) VIRGINIA G. STOWERS												
DIRECTOR	2.00	Х						0.	0.	0		
(3) JAMES E. STOWERS III DIRECTOR	2.00	Х						0.	0	0		
(4) CLIFFORD W. ILLIG				ヿ								
DIRECTOR	2.00	Х		- 1			ŀ	0.	0	0		
(5) ALLAN J. HUBER				\neg								
DIRECTOR	2.00	Х		ı				0.	0.	0		
(6) ROBERT E PETERSON			П	\neg				• •				
DIRECTOR	2.00	х	i	- 1				0.	o !	0		
(7) GINA KAISER				T						<u>_</u>		
DIRECTOR	2.00	Х		l				0.	o l	0		
(8) WILLIAM B. NEAVES				Ī		-				· · · · · · · · · · · · · · · · · · ·		
DIRECTOR - SEE SCHEDULE O	2.00	Х		i				0.	701,921.	47,158		
(9) ROBERT E. KRUMLAUF												
DIRECTOR - SEE SCHEDULE O	2.00	X						0.	438,572	50,679		
(10)DAVID M. CHAO DIRECTOR - SEE SCHEDULE O	2.00	х		Ì			_	0				
(11)RICHARD W. BROWN	2.00	_^	-+	\dashv				0.	968,238.	38,170		
DIRECTOR/CHAIR/PRESIDENT	40.00	x		$_{\rm x}$				1 645 007		47 440		
(12)RODERICK L. STURGEON	40.00		\vdash	弁	\dashv		Н	1,645,887.	0	47,410.		
DIRECTOR/EVP/CFO - SEE SCH O	40.00	_x		х				1,101,744.	0.	47,410		
(13)DAVID A. WELTE DIRECTOR/SEC./GENERAL COUNSEL	40.00	Х		x				916,036.	0	50,427		
(14)LOWELL C. KRUSE				\neg	\neg							
DIRECTOR	2.00	Х						0.	0.	0		
(15)KAREN PLETZ				П						· · · · · · · · · · · · · · · · · · ·		
DIRECTOR - THRU 2/5/10	2.00	X				L		0.	· o.	0		
(16)ALBERZINE FREEMAN				П								
VP OF ADMINISTRATION	40.00					Х		258,141.	0.	43,163.		

JSA

Part VII Section A. Officers, Directors, In	T	ey Er │	nple			and	Hig			
(A) Name and title	(B) Average	Posi	tion (c		C) k all 1	hat app	ntv)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)		trustee			Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC	amount of other compensation
(17) TIMOTHY J.GEARY							ļ			_
HEAD OF OPERATIONS & SERVICES (18) J. SCOTT PETTET	40.00	<u> </u>		_	-	Х	 	190,359.		0. 42,588
DIRECTOR OF FINANCE & ACCOUNTS	40.00					x		153,536.		0. 35,923
(19) MICHAEL NEWHOUSE							<u> </u>	100,000		33,323
DIRECTOR OF IT SYSTEM	40.00	ļ	$oxed{oxed}$		_	Х	<u>L</u> .	132,506.		0. 33,327
(20) STEPHEN L. DEGENNARO	40 00					x		111 174		26 621
DIRECTOR OF TELECOMMUNICATION (21)	40.00	<u> </u>	\vdash		-	^	\vdash	111,174.	<u> </u>	0. 26,621
	<u> </u>									
(22)	ł								i	
(23)						ļ	\vdash			
(24)		<u> </u>	-		-		_			
(24)	<u> </u>									
(25)										
(26)										
(27)										
(28)										
1b Sub-total	l				<u> </u>		└	4,509,383.	2,108,73	1. 462,876.
c Total from continuation sheets to Part VII, Sec	tion A .						Þ	4 500 000		
d Total (add lines 1b and 1c)							Celv		2,108,73	462,876.
reportable compensation from the organization	>		9		٠,	110 10				
	<u></u>							· · · · · ·		Yes No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo	or or	tru wide	stee	e, I	ey e	emp	loyee, or highest	compensated	3 X
4 For any individual listed on line 1a, is the										
the organization and related organizations	greater th	an \$	150,	,000)?	If "Y	es, '	" complete Schedu	ule J for such	4 X
5 Did any person listed on line 1a receive or	accrue co	mpen	satio	n f	from	any	un	related organizatio	n or individual	
for services rendered to the organization? If "Y	es, "comple	te Sc.	hedi	ile <u>.</u>	l for	such	per	rson	· · · · · · · · · ·	
Complete this table for your five highest compensation from the organization.	compensat	ed in	dep	end	ent	cont	raci	tors that received	more than \$	\$100,000 of
(A)		-		_			Τ	(B)		(C)
Name and business additional ATTACHMENT 1			_				╁	Description of serv	rices	Compensation
ATTACHEDAT							\perp			
							$oxed{\Box}$			
	 				-		╀			
2 Total number of independent contractors (in				ıted	l to	_	e li	sted above) who	received	<u> </u>
more than \$100,000 in compensation from the	e organizat	ion	<u> </u>			5				

m 990 (2				<u>-</u>	Page 9		
art VI	Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from to under sections 512, 513, or 514	
" 1a	Federated campaigns	1a	ĺ			1	
and other similar amounts		1b	+				
Ē c		1c					
a d		1d 1,239,929.					
≣ E e		1e					
ল ⊨ f	_ · · · · · · · · · · · · · · · · · · ·						
훏		1f 30,343,471.					
ğ g	Noncash contributions included in lines 1a-1f	\$30,048,579.					
<u> </u>			31,583,400.				
2a b c d e e f g		Business Code					
2a	REIMB. FROM SIMR 501(C)(3)	900099	17,859,549.	17,859,549.			
2 b	REIMB. FROM BVD, RELATED ORG	900099	183,906.	183,906.			
2 2					<u> </u>		
d	l						
<u> </u>							
	All other program service revenue						
2 g		 •	18,043,455.				
3	Investment income (including dividends, in						
-	other similar amounts)		44,525,665		0	44,525,66	
4	Income from investment of tax-exempt bor		0.				
5	Royalties · · · · · · · · · · · · · · · · · · ·		0.				
"	(i) Rea				· · · · · · · · · · · · · · · · · · ·		
6a	Gross Rents 21	872.		}			
Ь		0.					
d			21,872.			21 07	
"	(i) Secunt		21,072.			21,87	
7a						1	
	about outer train inventory	230 37,300.					
"	Less cost or other basis and sales expenses 83, 075,	533 30,987		ļ			
d		1	1 424 276		- · · · · · · · · · · · · · · · · · · ·	1	
			1,434,276.			1,434,27	
8a	Gross income from fundraising						
5	events (not including \$						
}	of contributions reported on line 1c)	1					
.	See Part IV, line 18	1 7	l.	ì			
b	_			-		· 	
	Net income or (loss) from fundraising ever	is	0.				
9a	ů ů			1			
	See Part IV, line 19						
b				-			
C	, , ,	· · · · · · · · · · · · · · · · · · ·	0.			+	
10a	Gross sales of inventory, less						
	returns and allowances			j			
Ь	· ·					 	
 - °	Net income or (loss) from sales of inventor Miscellaneous Revenue	Business Code	0.			 	
1						 	
11a	MO QUALITY JOBS REIMB	900099	28,237.			28,23	
b		900099	2,376.			2,37	
C	MISC	900099	128		-	12	
d	All other revenue					 	
е	Total. Add lines 11a-11d	. 1	30,741.				
12	Total revenue. See instructions	<u> </u>	95,639,409	18,043,455	0	46,012,554	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

1	, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
•	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	30,000,000.	30,000,000.		· · · · · · · · · · · · · · · · · · ·
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22	0.			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	3,663,667.	3,297,300.	293,093.	73,274
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salanes and wages	7,102,278.	6,392,050.	568,182.	142,046
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	1,144,999.	1,030,499.	91,600.	22,900
9	Other employee benefits	1,205,130.	1,084,617.	96,410.	24,103
0	Payroll taxes	615,236.	553,712.	49,219.	12,305
1	Fees for services (non-employees)				
	Management	0.			
	Legal	721,903.	0.	721,903.	(
	Accounting	147,500.	0.	147,500.	(
	Lobbying	0.			
	Professional fundraising services See Part IV, line 17			F 000	
	Investment management fees	5,000.	0.	5,000.	41.760
	Other	2,088,392.	1,879,553.	167,071.	41,768
2	Advertising and promotion	432,647.	30,592.	2,719. 34,612.	680
3	Office expenses	424,007.	381,606.	33,921.	8,653 8,480
4	Information technology	0.	301,000.		0,400
5	Royalties	3,466,344.	3,119,709.	277,308.	69,327
6 7	Occupancy	134,573.	121,116.	10,766.	2,691
8	Payments of travel or entertainment expenses	131/3731	121/110.	10,700.	2,091
0	for any federal, state, or local public officials	0.			
9	Conferences, conventions, and meetings	229,515.	206,564.	18,361.	4,590
0	Interest	277,306.	249,575.	22,184.	5,547
1	Payments to affiliates	0.			3,017
2	Depreciation, depletion, and amortization	1,316,254.	1,184,629.	105,300.	26,325
3	Insurance	256,672.	231,005.	20,534.	5,133
4	Other expenses Itemize expenses not covered		•		
-	above (List miscellaneous expenses in line 24f if				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule (O)				
a	MAINTENANCE EXPENSES	1,983,264.	1,784,938.	158,661.	39,665
b	OPERATION SUPPLIES	938,232.	844,408.	75,059.	18,765
c	DUES, SUBSRIPTIONS&MEMBERSHI	361,760.	325,584.	28,941.	7,235
d	NON-CAPITAL EQUIPMENT	146,736.	132,062.	11,739.	2,935
e	MISCELLANEOUS	116,002.	104,402.	9,280.	2,320
	All other expenses				
	Total functional expenses. Add lines 1 through 24f	56,811,408.	53,343,303.	2,949,363.	518,742
	Joint Costs. Check here If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

· Pa	irt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	622,501.	1	979,443.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons			
		described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
m		section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
ssets	7	Notes and loans receivable, net		7	
A	8	Inventories for sale or use		8	
_	9	Prepaid expenses and deferred charges		9	
		Land, buildings, and equipment cost or			
		other basis. Complete Part VI of Schedule D 10a 4,885,440. Less: accumulated depreciation			
	b	Less: accumulated depreciation	3,309,937.	10c	3,367,622.
	11	Investments - publicly traded securities	161,551,408.	11	145,152,311.
	12	Investments - other securities. See Part IV, line 11	860,550,704.	12	909,712,289.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	11,480,261.	15	11,466,216.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,037,514,811.	16	1,070,677,881.
	17	Accounts payable and accrued expenses	2,736,663.	17	3,005,374.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	22,625,000.	20	7,325,000.
Š	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
a Si		employees, highest compensated employees, and disqualified persons			
_		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	222,143,430.	25	212,166,007.
	26	Total liabilities. Add lines 17 through 25	247,505,093.	26	222,496,381.
es		Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34.			
2	27	Unrestricted net assets	790,009,718.	27	848,181,500.
3ala	28	Temporarily restricted net assets		28	
Đ.	29	Permanently restricted net assets		29	
Assets or Fund Balance		Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.			
8	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund	-	31	
¥	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	790,009,718.	33	848,181,500.
_	34		1,037,514,811.	-	1,070,677,881.
			_,,,	- -7	-, 0.0, 0, 1, 001

Form **990** (2010)

41-2186719

- 011	11 990 (2010)			′age 1∡
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		. x]
1	Total revenue (must equal Part VIII, column (A), line 12)	95,	639,	409.
2	Total expenses (must equal Part IX, column (A), line 25)	56,8	311,	408.
3	Revenue less expenses. Subtract line 2 from line 1	38,	328,	001.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	790,0	009,	718.
5	Other changes in net assets or fund balances (explain in Schedule O)	19,3	343,	781.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	848,3	L81.	500.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		· [
	·		Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	••	\vdash	1
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in	••		
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a separate basis, consolidated basis, or both		İ	
	Separate basis X Consolidated basis Both consolidated and separate basis			ŀ
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			1
	the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2010

Open to Public

Department of the Treasury ► Attach to Form 990 or Form 990-EZ. See separate instructions. Inspection Internal Revenue Service Name of the organization Employer identification number STOWERS RESOURCE MANAGEMENT INC. 41-2186719 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives. (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated a X Type I b Type II d Type III - Other e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) No and (III) below, the governing body of the supported organization? 11g(l) Х (ii) A family member of a person described in (i) above? 11g(ii) Х (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (iii) Type of organization (vii) Amount of (i) Name of supported (ii) EIN (iv) Is the (v) Did you notify (vi) Is the organization (described on lines 1-9 the organization col (i) listed in above or IRC section in col (i) of col (i) organized your governing (see instructions)) your support? in the US? document? Yes No Yes No No (A) ATTACHMENT 1 (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

30,000,000.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

Section A. Public Support Calendary year (riseal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total of the programation		Part III. If the organization f	alls to quality	under the test	s listed below	, please comp	ete Part III.)	
1 Grifs, grants, contributions, and membership fees received (Do not include any "unusual grants"). 2 Tax recenues leved for the organization's benefit and either paid to or expended on is benefit. 3 The value of services or facilities furnished by a governmental unit to the organization without charge. 4 Total Adine 1 through 3 . 5 The potton of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2½ of the amount shown on line 11, column (f), . 5 Public support. Softmat lines for firm line 4 Section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loons, neutron-systems and income from similar sources. 9 Net income from interest, dividends, payments received on securities loons, neutron-systems and income from similar sources. 9 Net income from unrelated business solvines, whether or not the business is regularly carried on . 10 Other noome Do not include gain or loos from the sale of capital assets (Explain in Parl V) . 11 Total support. Add lines 7 through 10 . 12 Gross recome Do not include gain or loos from the sale of capital assets (Explain in Parl V) . 13 First five years. If the Form 990 is for the organization off include by line 11, column (f)) . 14 Section C. Gromptattion of Public Support Percentage 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) . 15 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) . 16 3 13 1% support test - 2009. If the organization did not check the box on line 13, fis and line 15 is 33 v3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization . 17 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, fis or 16b, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box	Sec	tion A. Public Support						
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b 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization					_	-		
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	18	Private foundation. If the organization	n did not che	ck a box on line	e 13, 16a, 16b	o, 17a, or 17b,	check this box	
		instructions		<u></u> .	<u> </u>			

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			<u></u>			
C	alendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees		1	İ		1	
	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the		1				
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		-	-		 	
J	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's			 		 	
-	benefit and either paid to or expended on					-	
	its behalf						
5	The value of services or facilities		-			 	
9	furnished by a governmental unit to the				1		}
	organization without charge					ŀ	
_	Total. Add lines 1 through 5		 	 	 	 	
6				 		 	
/ a	Amounts included on lines 1, 2, and 3 received from disqualified persons						İ
ь	Amounts included on lines 2 and 3			 			
	received from other than disqualified		}				
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						-
	Add lines 7a and 7b						 -
8	Public support (Subtract line 7c from						
	tion B. Total Support			<u> </u>		<u> </u>	
	tion B. Total Support alendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
		(4) 2000	(5) 2001	(0, 2000	(4) 2003	(6) 2010	(i) rotai
9 10 a	Amounts from line 6				<u> </u>		
	payments received on securities loans,						
	rents, royalties and income from similar						İ
	sources					 	
D	Unrelated business taxable income (less			•			
	section 511 taxes) from businesses	ł]			İ	l
	acquired after June 30, 1975	 _		ļ		 	
	Add lines 10a and 10b			<u> </u>		 	
11	Net income from unrelated business activities not included in line 10b.						
	whether or not the business is regularly	I	}			1	1
	carned on			ļ		 	
12	Other income Do not include gain or						
	loss from the sale of capital assets		1				
	(Explain in Part IV)					ļ.————	
13	Total support. (Add lines 9, 10c, 11,		1				
	and 12)	L	<u> </u>	l		<u> </u>	l
14	First five years. If the Form 990 is for						
	organization, check this box and stop here.			<u> </u>	• • • • • • • •	· · · · · · · · ·	<u></u> ▶
	tion C. Computation of Public Sup			(0)			
15	Public support percentage for 2010 (line 8, co		1_	• • • • • • •		15	%
16	Public support percentage from 2009 Schedu			<u></u>	· · · · · · · · ·	16	%_
	tion D. Computation of Investment					T.4= T	
17	Investment income percentage for 2010 (lin					17	
18	Investment income percentage from 2009 \$					18	
19 a	33 1/3 % support tests - 2010. If the org					-	. \square
	17 is not more than 331/3 %, check thi		_				
þ	33 1/3 % support tests - 2009. If the orga				•		
	line 18 is not more than 33 1/3 %, check		•	-	• •	• • •	
20 _	Private foundation. If the organization	aid not check	a box on line	14, 19a, or 19b	, check this bo	ox and see instr	uctions >

Page 4

Part IV	Part		7a or 17b; or F				is required by Part II, line additional information.	
		D3.00		TON ADOUR	··· -	_	ATTACHMENT 1	

		· · · · · · · · · · · · · · · · · · ·		ATTACE	MENT 1	
SCHEDULE A, PART I - INFORMATION ABOU	JT SUPPORTED (ORGANIZATIO	NS		·	
		(III) TYPE OF	(IV)	(V)	(VI)	(VII) AMOUNT OF
(I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	ORGANIZATION	YES NO	YES NO	YES NO	SUPPORT
STOWERS INSTITUTE FOR MEDICAL RESEARCH	20-2993509	04	x			30,000,000.
TOTAL AMOUNT OF SUPPORT						

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Complete If the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

STOWERS RESOURCE MANAGEMENT INC.

Employer Identification number 41-2186719

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of granization have a written policy regarding the periodic monitoring, inspection, handling of	Pa	Organizations Maintaining Donor Advorganization answered "Yes" to Form 9	vised Funds or Other Similar Funds 190, Part IV, line 6.	or Accounts Complete if the
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Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Substitute of the substitute of the conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) (i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1 In Part XIV, the search of the provide of				
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Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \$				
Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year S	6	Staff and volunteer hours devoted to monitoring, ins	pecting, and enforcing conservation easen	nents during the year
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part XII, line 1 (iii) Assets included in Form 990, Part XII, line 1 (iv) Assets included in Form 990, Part XIII, line 1 (iv) Assets included in Form 990, Part XIII, line 1 (iv) Assets included in Form 990, Part XIII, line 1 (iv) Assets included in Form 990, Part XIII, line 1 (iv) Assets included in Form 990, Part XIII, line 1				
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and 170(h)(4)(B)(ii)?	7	Amount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easements	s during the year
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In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part VIII, line 1 (iii) Assets included in Form 990, Part VIII, line 1 Assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1				
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Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1	•	halance sheet, and include if annicable, the text of	the footnote to the organization's financial	expense statement, and
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1 Revenues included in Form 990, Part VIII, line 1				statements that describes the
Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1 **Section** **S	Dat	<u> </u>		non Cimilan Access
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1	r ai	Complete if the organization answered	"Yes" to Form 990 Part IV line 8	ier Sillmar Assets.
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1		 		
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1	1a	If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide, in Part XIV, the text of the f	FAS 116 (ASC 958), not to report in its ar assets held for public exhibition, ec ootnote to its financial statements that de	s revenue statement and balance sheet lucation, or research in furtherance of escribes these items
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 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1 		(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1				
following amounts required to be reported under SFAS116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1	2			
a Revenues included in Form 990, Part VIII, line 1	-			• , ,
A Seeds included in Form 900 Part X	_			
		Assets included in Form 900 Part Y	• • • • • • • • • • • • • • • • • • • •	\$

Pai	rt III Organizations Maintain	ing Colle	ctions o	f Art, Histo	rical Treasur	es, o	r Other Similar	Assets(continue	∌d)
3	Using the organization's acquisition collection items (check all that app		sion, and	other recor	ds, check any	of the	e following that	are a sigr	ificant (use of its
а	Public exhibition			d [Loan or e	xchan	ge programs			
b	Scholarly research			e	Other					
С	Preservation for future ger	nerations		I						
4	Provide a description of the orga		collection	s and expla	an how they fo	urther	the organization	's exemp	purpos	e in Par
	XIV.			•	•		ŭ	•	• •	
5	During the year, did the organization	on solicit o	r receive	donations o	f art. historical	treasu	ıres, or other sımı	lar		
•	assets to be sold to raise funds rati								Yes	□ No
Par	t IV Escrow and Custodial A line 9, or reported an am	Arrangem	ents.Co	mplete if th	ne organizatio					
1a	Is the organization an agent, trustee							_		
	included on Form 990, Part X?							[Yes	No
b	If "Yes," explain the arrangement in	Part XI V	and comp	lete the follo	wing table					
							A	Amount		
С	Beginning balance					· 1c				
d	Additions during the year					. 1d				-
е	Distributions during the year					· 1e				
f	Ending balance					. 1f				
2a	Did the organization include an amo	ount on Fe	orm 990,	Part X, line 2	21?				Yes	No
b	If "Yes," explain the arrangement in	Part XI V						_	_	
Par	t V Endowment Funds. Con	nplete if o	rganizat	ion answer	ed "Yes" to F	orm 9	90, Part IV, line	10.		
		(а) Сипе	nt year	(b) Pnor ye	ar (c) Two	years ba	ack (d) Three ye	ars back	(e) Four	years back
1a	Beginning of year balance			•						
b	Contributions								·	
С	Net investment earnings, gains,									
	and losses		I							
đ	Grants or scholarships						···			
	Other expenditures for facilities .									
_	and programs	1								
f	Administrative expenses							-		
g	End of year balance									
2	Provide the estimated percentage of		end hala	nce held as	I					
a	Board designated or quasi-endowm			%						
- L	Permanent endowment	~		'0						
		⁷⁰								
		-' -	6 41	ha aa-	on that are half	المسمال	a almo, mi a ta u a al da u tl			
Ja	Are there endowment funds not in the	ne pos se	551011 01 (1	ne organizar	ion mat are neit	anu i	auministered for tr	ie	Ŀ	V N-
	organization by								\rightarrow	Yes No
	(i) unrelated organizations								3a(i)	
_	(ii) related organizations								3a(ii)	-+
_	If "Yes" to 3a(II), are the related orga			•		• • • •		• • • • •	3b	
4	Describe in Part XIV the intended us									
Par	t VI Land, Buildings, and Ed	uipment	See For	m 990, Par	t X, line 10.					
	Description of investment			r other basis stment)	(b) Cost or other I (other)	basis	(c) Accumulated depreciation	(d	l) Book valu	ue
1a	Land	ļ								
b	Buildings				65,	863.	3,270		6	2,593.
C	Leasehold improvements	[
d	Equipment	· · · · L			4,654,7	_	1,514,548.		3,14	0,241.
	Other				164,7		0		16	4,788.
Tota	I. Add lines 1a through 1e (Column	(d) must e	qual Form	n 990, Part >	K, column (B), la	ne 10((c)) ▶		3,36	7,622.
										- 000) 0011

Part VII Investments - Other Securities. See Fo	rm 990, Part X, line 1	2.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(3) Other (A) AMERICAN CENTURY CLASS A SHS	848,099,104.	FMV
(B) COMMERCE MONEY MARKET	518,145.	FMV
(C) AVANTI FUND LLC SHARES	61,095,040.	FMV
(D)		
(E)		
(F)		
(G)		
(H)		
(l)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	909,712,289.	
Part VIII Investments - Program Related. See Fo		13.
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		· · · · · · · · · · · · · · · · · · ·
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)	-	
(10)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, line	e 15	
	Description	(b) Book value
(1)		(b) book value
(2)	-	
(3)		
(4)		
(5)		
(6)	·	
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	<u> </u>	<u></u>
Part X Other Liabilities. See Form 990, Part X,		
1. (a) Description of liability	(b) Amount	
(1) Federal income taxes (2) ANNUITY DEBT	212 147 066	
	212,147,966	
	10,04	
<u>(4)</u> (5)		
(6)		
(7)	-	
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 212,166,007	

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

2153583

Schedule D (Form 990) 2010

PART X

LINE 2 - SUMMARY OF FIN 48 CONSOLIDATED FOOTNOTE AS IT APPLIES TO STOWERS RESOURCE MANAGEMENT - AN INTERPRETATION OF FASB STATEMENT NO.109. THIS INTERPRETATION CLARIFIES THE ACCOUNTING FOR UNCERTAINITY IN INCOME TAXES RECOGNIZED IN AN ENTERPRISE'S FINANCIAL STATEMENTS IN ACCORDANCE WITH FASB STATEMENT NO.109, ACCOUNTING FOR INCOME TAXES. THIS INTERPRETATION ALSO PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. STOWERS RESOURCE MANAGEMENT IS A TAX-EXEMPT ENTITY AS DESCRIBED IN SECTION 501 (C)(3) OF THE CODE.

THEREFORE, IT IS STOWERS RESOURCE MANAGEMENT'S TAX POSITION THAT THEY ARE EXEMPT FROM FEDERAL INCOME TAXES. STOWERS RESOURCE MANAGEMENT ADOPTED FIN 48 EFFECTIVE JANUARY 1,2007 WITH NO IMPACT TO ITS FINANCIAL STATEMENTS.

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations,

OMB No 1545-0047

	G _O	/ernmer	its, and Ir	Governments, and Individuals in the United States	n the United	d States		ZOIO
Department of the Treasury Internal Revenue Service	Сотр	Complete if the org	anization ansv ► Att	organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.	m 990, Part IV, IIn	e 21 or 22.		Open to Public Inspection
Name of the organization			!		:		Employer identification number	on number
~	MANAGEMENT INC.						41-2186719	
Part General Inform	General Information on Grants and Assista	Assistance						
1 Does the organization the selection criteria us	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	antiate the an assistance?	nount of the gra	ints or assistance, t	he grantees' eligıb	ılıty for the grants or a	ssistance, and	× ×
2 Describe in Part IV the	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	s for monitorii	ng the use of gr	rant funds in the Un]
Part II Grants and Ot Form 990, Part II can be duplic	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	ornments appending the relation of the relations of the r	and Organiza eceived more	tions in the Unit than \$5,000. Ch	ed States. Com eck this box if n	nts and Organizations in the United States. Complete if the organization answered "Yes" to nat received more than \$5,000. Check this box if no one recipient received more than \$5,000. ded	ation answered "Ye	ss" to ,000. Part
1 (a) Name and address of organization or government	sss of organization mment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) STOWERS INSTITUTE FOR MEDICAL RESEARCH	MEDICAL RESEARCH	0030000	167.77.10		000			
(2)	1000 East 50th Street Marshs C111, 70 64110		(5) (3) 100		000, 000	NA.	MOTORE FUNDS	SEE PARI IV
(3)								
(5)								
(7)								
(6)								
(10)								
(11)								
(12)								
2 Enter total number of section 501(c)(3) ar	Enter total number of section 501(c)(3) and government of	rnment organ	rganizations					1.1
<u>=</u>	Act Notice, see the Instru	ctions for Fe	orm 990.				Schedu	Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010)

41-2186719

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	(a) Type of grant or essistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
2						
3						
4		:				
9						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	s part to provid	de the informatic	on required in P	art I, line 2, and any	other additional information.

SCHEDULE I

PART I, LINE

SRM'S PURPOSE IS TO SUPPORT, BENEFIT, AND CARRYOUT THE PURPOSES OF ITS

SUPPORTED ORGANIZATIONS. ALL FINANCIAL SUPPORT IS GIVEN TO SIMR, SRM'S

SUPPORTED ORGANIZATION. AS DESCRIBED IN FORM 990, PART III, SRM ALSO

PROVIDES OTHER TYPES OF SUPPORT TO SIMR INCLUDING SUPPORTING SIMR'S

MANAGEMENT OF THEIR ENDOWMENT, MANAGEMENT, ADMINISTRATIVE, AND OPERATION

SUPPORT SERVICES.

PART II, LINE1(H)-FINANCIAL SUPPORT TO ASSIST WITH SUPPORTED

Schedule I (Form 990) (2010)

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2010)

Part III

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 2 9

ORGANIZATION'S GIFT ANNUITY OBLIGATION.

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

STOWERS RESOURCE MANAGEMENT INC.

Employer identification number 41-2186719

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			ļ
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			ŀ
	X Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	Х	L
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
	organization's CEO/Executive Director Check all that apply			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			
_				v
a		4a		$\frac{x}{x}$
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		_ <u>x</u>
С	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	_4c		
	if tes to any or lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	ا و ا		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	compensation	Les trammited (7)			
(А) Nате		(I) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(E) (04) or contrains (B)(1)-(D)	(r) Compensation reported in prior Form 990 or Form 990-EZ
	€		0		0	0	0	0.
1 WILLIAM B. NEAVES	€	676,39		25,527.	36,750.	10,408.	749,079	.0
	ε	0	0		0	0	i	0.
2 ROBERT E. KRUMLAUF	€	435, (3,564.	36,750.	13,929.	489,251.	0.
	€	i ! !	0		0.	0	0	0.
3 DAVID M. CHAO	€	965,8		2,34	36,750.	1,420.	1,006,408.	0.
	€	1,621,863.	0	24,024.	36,750.	10,660.	1,693,297.	0.
4 RICHARD W. BROWN	(E)			i	0	0	0	0.
	€	1,059,85	0	41,885.	. 36,750.	10,660.	1,149,154.	0.
5 RODERICK L. STURGEON	1			0	0.	0.	! ! ! !	.0
	€	896, 60	0	19,431.	36,750.	13,677.	966,463.	0.
6 DAVID A. WELTE	8				0.			.0
	€	253,950.	0	4,191.	36,750.	6,413.	301,304.	0.
7 ALBERZINE FREEMAN	€				0.	0	! !	.0
	€	189, 433.	0	.926	28,851.	13,737.	232,947.	0.
8 TIMOTHY J.GEARY	(II)			0	0	İ	 	.0
	€	153,08	0	449.	22,459.	13,464.	189,459.	0
9 J. SCOTT PETTET	(1)				0.	0.	} } ! !	.0
	©	132,24	0	797	19,969.	13,358.	165,833.	0.
10 MICHAEL NEWHOUSE	(II)			0	0	l I		.0
	ε							
11	(E)						 	
	€	 	1					
12	8						 	
	ε							
13	€						1	
	€							
14	€							
	€							
15	9							i
	€		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
16	€							

Schedule J (Form 990) 2010

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

SCHEDULE J, PART

INCLUDING PERSONAL USE OF AUTO, TERM LIFE INSURANCE, TAX PLANNING AND TAX EXECUTIVES TO RECEIVE TAX GROSS-UP PAYMENTS SUFFICIENT TO COVER THE TAXES SRM HAS A WRITTEN EMPLOYMENT CONTRACT WITH RODERICK L. STURGEON, EVP/CFO, DUES AND PERSONAL USE OF AUTO, THESE ARE TREATED AS TAXABLE COMPENSATION BROWN, PRESIDENT, WHICH PROVISIONS INCLUDE REIMBURSEMENT FOR SOCIAL CLUB THESE ARE RETURN FEES AND FINANCIAL PLANNING SERVICES. THE CONTRACT ALSO PROVIDES FOR THE EXECUTIVES TO RECEIVE TAX GROSS-UP PAYMENTS SUFFICIENT TO COVER PART 1, LINE 1A - SRM HAS A WRITTEN EMPLOYMENT CONTRACT WITH RICHARD W. WHICH PROVISIONS INCLUDE REIMBURSEMENT FOR CERTAIN TAXABLE BENEFITS CONTRACT WITH DAVID A. WELTE, EVP/GENERAL COUNSEL, WHICH PROVISIONS TREATED AS TAXABLE COMPENSATION. THE CONTRACTS ALSO PROVIDE FOR THE THE TAXES ON THESE TAXABLE BENEFITS. SRM HAS A WRITTEN EMPLOYMENT INCLUDE REIMBURSEMENT FOR SOCIAL CLUB DUES AND LIFE INSURANCE, ON THE TAXABLE BENEFITS.

PART I, LINE 1B - SRM PROVIDED THE BENEFITS DESCRIBED IN RESPONSE TO LINE 1A PERSUANT TO WRITTEN EMPLOYMENT CONTRACTS THAT WERE APPROVED BY SRM'S GOVERNING BOARD. SEE RESPONSE TO FORM 990, PART VI, SECTION B, LINE 15, Schedule J (Form 990) 2010

V 10-6.3

Schedule J (Form 990) 2010

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

FOR ADDITIONAL PROCESSES RELATED TO DETERMINING SALARY AND BENEFITS FOR

OFFICERS.

2153583

SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).

► Attach to Form 990.

2010

OMB No 1545-0047

Open to Public Inspection

► See separate instructions.

Employer identification number 41-2186719

STOWERS RESOURCE MANAGEMENT INC.
Part | Bond | ssues Department of the Treasury Internal Revenue Service Name of the organization

Part	Bond Issues										i
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(c) CUSIP # (d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased behalf of issuer	q pase	h) On shalf of ssuer	(i) Pooled Financing	pal gur
							Yes	No	Yes No	Yes	ĝ
A HEALTH	A HEALTH & ED FACILITIES AUTHORITY OF MO	43-1178966	60635HUV9	60635HUV9 07/26/2000	215,000,000	HEALTH & ED FACILITIES AUTHORITY O		×	×		×
В неастн	B HEALTH & ED FACILITIES AUTHORITY OF MO	43-1178966	60635HVN6	03/15/2002	75,000,000.	75,000,000. HEALTH & ED FACILITIES AUTHORITY O		×	×		×
ပ											
۵											<u>L</u>
Part II	Proceeds										

	,	A	6 0	_	၁		٥	
1 Amount of bonds retired								
2 Amount of bonds legally defeased								
3 Total proceeds of issue	215,0	215,000,000.	75,00	75,000,000.				
4 Gross proceeds in reserve funds								
5 Capitalized interest from proceeds								
6 Proceeds in refunding escrows								
7 Issuance costs from proceeds	6,2	6,245,000.	2,26	268,638.				
8 Credit enhancement from proceeds								
9 Working capital expenditures from proceeds								
10 Capital expenditures from proceeds	208,7	208,754,800.	72,73	72,731,362.				
11 Other spent proceeds								
12 Other unspent proceeds								
13 Year of substantial completion	2000	0	2005					
	Yes	Š	Yes	£	Yes	Š	Yes	Š
14 Were the bonds issued as part of a current refunding issue?	×			×				
15 Were the bonds issued as part of an advance refunding issue?		×		×				
16 Has the final allocation of proceeds been made?	X		×					
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		×					
Part III Private Business Use								
	,	A	В		ပ		٥	
1 Was the organization a partner in a partnership, or a member of an LLC, which owned	Yes	No	Yes	No	Yes	å	Yes	2
property financed by tax-exempt bonds?		X		×				

2 Are there any lease arrangements that may result in private business use of bond-financed property For Paperwork Reduction Act Notice, see the Instructions for Form 990.

JSA 0E1295 0 060 77332L 1802

Schedule K (Form 990) 2010

Page 2

41-2186719

Schedule K (Form 990) 2010
Part III Private Business Use (Continued)

Fried Dusiness Use (Confined)								
		A		8	S		٥	
3a Are there any management or service contracts that may result in private business	Yes	Š	Yes	S _C	Yes	No	Yes	S.
use of bond-financed property?	×		×					
b Are there any research agreements that may result in private business use of bond-financed property?	×		×					
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	×		×					
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		% 0		% 0	SEE SCH.O	% 0.		%
 5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carned on by your organization, another section 501(c)(3) organization, or a state or local government 		%		0	%SEE SCH.O	%		%
' '		% 0		% 0		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	×		×					
Part IV Arbitrage								
	,	A		8	0			
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	No	Yes	No	Yes	No	Yes	2
Arbitrage Rebate, been filed with respect to the bond issue?	×		×					
2 Is the bond issue a variable rate issue?	×		×				-	
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		×		×				
b Name of provider								
d Was the hedge superntegrated?								
e Was the hedge terminated?								
4a Were gross proceeds invested in a GIC?		×		×				
c Term of GIC			:					
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5 Were any gross proceeds invested beyond an available temporary period?		×		×				
6 Did the bond issue qualify for an exception to rebate?	X		×			-		

Party Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

V 10-6.3

. SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047 Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

STOWERS	WERS RESOURCE MANAGEMENT INC.							41-2186719						
Part I	Excess Benefit Transactions(s Complete if the organization answer	3) and orm 99	nd section 501(c)(4) organizations only) 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b											
	(a) Name of disqualified person				(b) Description of transaction						(¢) Corrected			
												Y	es N	
(1)													_	
(2)			-									-	4	
(3)													+	
(4)				 -			-					-	+	
(5)				-+		 		_				\dashv	+	
(6)	- At a constant of the constant on the						. 46							
	er the amount of tax imposed on the	-		-	· · · · · · · · · · · · · · · · · · ·		-		_	•				
	er section 4958 er the amount of tax, if any, on line 2,									` » _				
3 Ent	er the amount of tax, if any, on line 2,	above, i	embl	uisea i	by the organization		• • • •	• • •	–	, ₂ –				
Part II	Loans to and/or From Interes													
	Complete if the organization answer	ered "Yes	" on F	-orm 9	90, Part IV, line 26,	or Form 99	0-EZ, P	art V,	ine 38	Ba				
(a	(a) Name of interested person and purpose		(b) Lean to or from the organization?		(c) Onginal principal amount	(d) Balance due		(e) in default?		(f) Approved by board or committee?			(g) Written agreement?	
				T					.	V		1		
<u></u>			То	From		 		Yes	No	Yes	No	Yes	No	
<u>(1)</u> (2)			1	 				+		_		-		
(3)			-	 		 -		+			 			
(4)		-	├	 					_	_	<u> </u>	 	_	
(5)			<u> </u>					+-	-					
(6)			1					 						
(7)														
(8)													_	
(9)														
(10)														
Total	<u> </u>													
Part III	Grants or Assistance Benefit Complete if the organization answer	ing Inter	reste	d Per	sons.		_							
				onship b	etween interested persor organization	n and the	(c)	Amour	t and t	ype of	assist	tance		
(1)	-			_	<u>-</u>									
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2010

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) AMERICAN CENTURY COMPANIES, INC.	SEE PART V		INDIRECT - SEE PART V	_	х
(2)					
(3)					
(4)					
(5)					
(6)				 	\vdash
(7)				_	
(8)					\vdash
(9)					├
(10)		_		_	\vdash

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

PART IV

CURRENT DIRECTORS AND OFFICERS OF SRM, JAMES E. STOWERS JR., RICHARD W.

BROWN, DAVID A. WELTE, AND RODERICK L. STURGEON ARE DIRECTORS OF AMERICAN
CENTURY COMPANIES, INC. ("ACCI"). JAMES E. STOWERS JR. IS ALSO FOUNDER OF
ACCI AND ALONG WITH OTHER FAMILY MEMBERS, RETAINS A CONTROLLING VOTING
INTEREST IN ACCI. SRM RECEIVES INVESTMENT MANAGEMENT SERVICES FROM
AMERICAN CENTURY INVESTMENTS ("ACI"). SRM PAYS THE SAME ADMINISTRATIVE
FEES FOR THESE SERVICES AS ANY ARMS-LENGTH MUTUAL FUND INVESTOR. THE
VALUE OF THESE SERVICES, ESTIMATED BY MULTIPLYING SRM'S AVERAGE AMOUNT OF
MUTUAL FUND HOLDING THROUGHOUT THE YEAR BY THE PUBLISHED ADMINISTRATIVE
FEE PERCENTAGE FOR THE APPLICABLE FUNDS, WAS APPROXIMATELY \$1,134,300. IN
SELECTING ACI TO MANAGE ITS LIQUID INVESTMENTS, SRM NOT ONLY SELECTED A
HIGH QUALITY MUTUAL FUND COMPANY WITH AN OUTSTANDING TRACK RECORD, BUT
ALSO PLACED ITS LIQUID INVESTMENTS IN A COMPANY IN WHICH IT OWNS STOCK
AND RECEIVES DIVIDENDS. SRM CURRENTLY OWNS 48% OF THE OUTSTANDING CLASS A
STOCK OF ACI.

· SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

41-2186719

STOWERS RESOURCE MANAGEMENT INC.

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contr			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes					_		
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous	X	2.	30,048,579.	FAIR MARK	ET '	VALU	E
13	Qualified conservation							
	contribution - Historic							
	structures		<u>-</u>					_
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial		<u> </u>					
17	Real estate - Other							
18	Collectibles			1				
19	Food inventory							
20	Drugs and medical supplies							
21 22	Taxidermy		· · · · · · · · · · · · · · · · · · ·					
23	Scientific specimens	l .				_		
23 24	Archeological artifacts							
25	Other ►()							
26	Other ►()							-
27	Other ►()							
28	Other ►()							
<u></u> 29	Number of Forms 8283 received	by the orga	nization during the tax ve	ar for contributions for				
	which the organization completed f				29			0.
	milati die organization completed .	· · · · · · · · · · · · · · · · · · ·	arriv, Bonco / totalomouge	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Yes	No
30 a	During the year, did the organizat	ion receive	by contribution any prope	erty reported in Part I, line	e 1-28 that			
	it must hold for at least three yea	rs from the	date of the initial contribut	tion, and which is not req	urred to be			
	used for exempt purposes for the en	ntire holding	period?			30a		х
Ь	If "Yes," describe the arrangement in							
31	Does the organization have a	gift accepta	ance policy that requires	s the review of any n	on-standard			
	contributions?				1	31	х	
32 a	Does the organization hire or use	third partic	es or related organizations	s to solicit, process, or s	ell noncash			
	contributions?			• • • • • • • • • • • • • •	<i>.</i>	32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an	amount in (column (c) for a type of pro	perty for which column (a)	is checked,			
	describe in Part II							1

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2010)

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33 Also complete this part for any additional information.

Schedule M (Form 990) (2010)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

STOWERS RESOURCE MANAGEMENT INC.

Employer identification number

41-2186719

SUPPLEMENTAL INFORMATION

FORM 990, PART III, LINE 1

THE STOWERS RESOURCE MANAGEMENT INC. ("SRM") OPERATES EXCLUSIVELY WITHIN THE MEANING OF CODE SECTIONS 501(C)(3) AND 509(A)(3). SRM'S CHARITABLE PURPOSE IS TO SUPPORT, BENEFIT, AND CARRY OUT THE PURPOSES OF ITS SUPPORTED ORGANIZATION.

SRM CURRENTLY SUPPORTS STOWERS INSTITUTE FOR MEDICAL RESEARCH ("SIMR").

SIMR IS A TAX EXEMPT ORGANIZATION DESCRIBED IN SECTION 501(C)(3), AND

PUBLIC CHARITY DESCRIBED IN SECTIONS 509(A)(1) AND 170(B)(1)(A)(III).

SIMR IS ACTIVELY ENGAGED IN SCIENTIFIC RESEARCH IN THE PUBLIC INTEREST.

SRM HELPS MANAGE SIMR'S ENDOWMENT, PROVIDES MANAGEMENT SUPPORT, AND

FUNDRAISERS FOR THEIR BENEFIT. THE MANAGEMENT SUPPORT INVOLVES ASSISTING

IN PLANNING FOR THE STRATEGIC DIRECTION OF SIMR, OPERATIONAL PLANNING,

DEVELOPMENT, AND IMPLEMENTATION OF STRATEGIC BUSINESS PLANS AND BUDGETS.

THE CONTRIBUTIONS, GRANTS, AND INCOME FROM SRM'S ENDOWMENT ARE USED TO

SUPPORT THE EXEMPT ACTIVITIES OF SIMR.

FORM 990, PART VI, LINE 2

JAMES E. STOWERS JR., VIRGINIA G. STOWERS, AND JAMES E. STOWERS III,

DIRECTORS OF SRM, HAVE A FAMILY RELATIONSHIP. CLIFFORD W. ILLIG, WILLIAM

B. NEAVES, DAVID M. CHAO, RICHARD W. BROWN, AND RODERICK L. STURGEON, ALL

DIRECTORS OF SRM, HAVE A BUSINESS RELATIONSHIP; THEY SERVE ON THE BOARD

OF BIOMED VALLEY DISCOVERIES, INC. JAMES E. STOWERS JR., RICHARD W.

Employer Identification number 41-2186719

BROWN, DAVID A. WELTE, AND RODERICK L. STURGEON HAVE A BUSINESS
RELATIONSHIP; THEY SERVE ON THE BOARD OF AMERICAN CENTURY COMPANIES, INC.

("ACCI") AS DESCRIBED IN RESPONSE TO SCHEDULE L, PART IV.

FORM 990, PART VI, LINE 6 AND 7A

SIMR IS SRM'S SOLE MEMBER AND ELECTS SRM'S BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 11B

THE DATA AND INFORMATION NECESSARY TO PREPARE SRM'S FORM 990 IS COMPILED BY THE ACCOUNTING DEPARTMENT AND REVIEWED BY OUR TAX ATTORNEY AT BRYAN CAVE, LLP. KPMG, OUR EXTERNAL TAX PREPARERS, USE THIS INFORMATION TO PREPARE THE FORM 990. THE COMPLETED FORM 990, INCLUDING REQUIRED SCHEDULES, IS REVIEWED BY THE OFFICERS OF SRM BEFORE IT IS FILED WITH THE IRS. AFTER THE PREPARATION AND REVIEW PROCESS DETAILED ABOVE, THE FORM 990, INCLUDING REQUIRED SCHEDULES, IS PROVIDED TO EACH VOTING MEMBER OF SRM'S BOARD BEFORE IT IS FILED WITH THE IRS.

FORM 990, PART VI, LINE 12C

SRM HAS ADOPTED A "CONFLICTS OF INTEREST AND DIRECTOR INDEPENDENCE

POLICY". EACH DIRECTOR, OFFICER, AND OTHER PERSON WHO IS IN A POSITION TO

EXERCISE SUBSTANTIAL INFLUENCE OVER DECISIONS OF SRM ARE REQUIRED TO

ANNUALLY COMPLETE AND SIGN A DISCLOSURE STATEMENT. A COVERED PERSON MUST

DISCLOSE THE EXISTENCE OF A POTENTIAL CONFLICT AND ALL MATERIAL FACTS TO

THE GOVERNING BOARD AS SOON AS THE PERSON HAS KNOWLEDGE THAT A POTENTIAL

CONFLICT MIGHT EXIST. SRM ALSO CONDUCTS PERIODIC AND ADHOC REVIEWS OF

TRANSACTIONS AND AGREEMENTS TO ENSURE THAT IT DOES NOT ENGAGE IN ACTIVITIES THAT ARE NOT CONSISTENT WITH ITS TAX-EXEMPT PURPOSE.

FORM 990, PART VI, LINES 15A & 15B

THE PROCESS FOR DETERMINING COMPENSATION OF SRM'S PRESIDENT, EXECUTIVE

VICE-PRESIDENT/CHIEF FINANCIAL OFFICER, AND EXECUTIVE

VICE-PRESIDENT/GENERAL COUNSEL INCLUDED RETAINING THE SERVICES OF A

NATIONALLY KNOWN COMPENSATION CONSULTANT TO PROVIDE DATA AND ANALYSIS TO

DETERMINE COMPARABLE SALARY AND BENEFITS FOR SIMILARLY QUALIFIED PERSONS

IN COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. COMPENSATION

FOR ALL POSITIONS WERE DOCUMENTED IN EMPLOYMENT CONTRACTS WHICH WERE

APPROVED BY THE GOVERNING BODY AS DOCUMENTED IN THE OFFICIAL MINUTES.

THIS REVIEW PROCESS WAS LAST UNDERTAKEN FOR THE PRESIDENT POSITION IN

EARLY 2011. THE PROCESS WAS LAST UNDERTAKEN FOR THE EVP/CFO POSITION IN

EARLY 2011. AND THE PROCESS WAS LAST UNDERTAKEN FOR THE EVP/GENERAL

COUNSEL POSITION IN 2009 AT THE TIME THE CURRENT CONTRACT IN EFFECT WAS

EXECUTED.

FORM 990, PART VI, LINE 19

STOWERS RESOURCE MANAGEMENT INC.'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART VII, SECTION A

HOURS WORKED FOR RELATED ORGANIZATIONS AS DESCRIBED IN SCHEDULE R:

41-2186719

WILLAM B. NEAVES IS A FULL TIME EMPLOYEE, 40 HOURS PER WEEK, OF SIMR. MR. NEAVES ALSO SPENDS AN AVERAGE OF 2.0 HOURS PER WEEK EACH SERVING AS A DIRECTOR OF SRM, BVC, AND BVD.

ROBERT E. KRUMLAUF IS A FULL TIME EMPLOYEE, 40 HOURS PER WEEK, OF SIMR.

MR. KRUMLAUF ALSO SPENDS AN AVERAGE OF 2.0 HOURS PER WEEK SERVING AS A

DIRECTOR OF SRM.

DAVID M. CHAO IS A FULL TIME EMPLOYEE, 40 HOURS PER WEEK, OF SIMR. MR.

CHAO ALSO SPENDS AN AVERAGE OF 2.0 HOURS PER WEEK EACH SERVING AS A

DIRECTOR OF SRM AND BVD.

RICHARD W. BROWN IS A FULL TIME EMPLOYEE, 40 HOURS PER WEEK, OF SRM. MR. BROWN ALSO SPENDS AN AVERAGE OF 2.0 HOURS EACH SERVING AS A DIRECTOR OF SRM, SSEI, BVC, AND BVD.

RODERICK L. STURGEON IS A FULL TIME EMPLOYEE, 40 HOURS PER WEEK, OF SRM.

MR. STURGEON ALSO SPENDS AN AVERAGE OF 2.0 HOURS EACH SERVING AS A

DIRECTOR OF SRM, SREHC, SSEI, AND BVD.

DAVID A. WELTE IS A FULL TIME EMPLOYEE, 40 HOURS PER WEEK, OF SRM. MR. WELTE ALSO SPENDS AN AVERAGE OF 2.0 HOURS EACH SERVING AS A DIRECTOR OF SRM, SREHC, AND SSEI.

FORM 990, PART VIII, LINE 1D

SRM ACCRUED PASS-THROUGH AMOUNTS OF \$1,239,929 FROM STOWERS REAL ESTATE HOLDING CORPORATION ("SREHC"). SREHC REMITTED THE AMOUNT TO SRM IN 2011.

SRM IS THE TAX EXEMPT PARENT OF SREHC. SREHC IS A TAX EXEMPT ORGANIZATION UNDER SECTION 501(C)(2) OF THE CODE, AND AS SUCH IS ORGANIZED TO HOLD TITLE TO REAL PROPERTY, COLLECT THE INCOME THEREFROM, AND REMIT THE ENTIRE AMOUNT, LESS EXPENSES AND REASONABLY NECESSARY CASH RESERVES TO ITS TAX EXEMPT PARENT, SRM. SREHC'S PASS-THROUGH NET INCOME COMES FROM THEIR MARCH 1, 2009 LEASE OF REAL PROPERTY TO STOWERS INSTITUTE FOR MEDICAL RESEARCH ("SIMR"); SIMR IS A SUPPORTED ORGANIZATION OF SRM.

FORM 990, PART VIII, LINE 2A

SRM RECEIVED EXPENSE REIMBURSEMENTS FROM SIMR, A 501(C)(3) RELATED ORGANIZATION, IN THE AMOUNT OF \$17,859,549 FOR SUPPORT SERVICES PROVIDED BY SRM.

FORM 990, PART VIII, LINE 2B

SRM RECEIVED EXPENSE REIMBURSEMENTS FROM BVD, A RELATED PARTY, IN THE AMOUNT OF \$181,124 FOR ADMINISTRATIVE SUPPORT SERVICES PROVIDED BY SRM. SRM ALLOCATED THE COSTS OF PROVIDING THESE SERVICES TO BVD.

FORM 990, PART XI, LINE 5

RECONCILIATION OF OTHER CHANGES IN NET ASSETS OR FUND BALANCE

UNREALIZED GAINS ON MUTUAL FUND INVESTMENTS \$ 681,928
UNREALIZED GAINS ON CLASS A STOCK 8,684,904

Name of the organization
STOWERS RESOURCE MANAGEMENT INC.

Employer identification number 41-2186719

ANNUITY PAYMENT TO SIMR

30,000,000

ACTUARIAL LOSS ON ANNUITY OBLIGATION

(20,023,052)

OTHER CHANGES IN NET ASSETS

19,343,780

SCHEDULE K, PART 1, LINE A

\$215,000,000 BOND ISSUE SERIES

COLUMN C - 60635HUV9

COLUMN D - ORIGINAL ISSUE DATE OF JULY 26, 2000, AS FILED ON FORM 8038.

MATERIAL MODIFICATION OF BOND INDENTURES WHEN AMENDED TO ALLOW AUCTION

RATE PROVISION TREATED AS REISSUANCE UNDER NOTICE 88-130 FOR FEDERAL TAX

PURPOSES WITH FORM 8038 FILING ON JULY 31, 2003, SO SRM IS FILING

SCHEDULE K.

COLUMN F - SRM AND STOWERS INSTITUTE FOR MEDICAL RESEARCH ("SIMR") ARE
THE TWO MEMBERS OF AN OBLIGATED BOND GROUP FOR THESE TAX-EXEMPT BONDS;
SRM IS A SUPPORTING ORGANIZATION OF SIMR AS DESCRIBED IN SRM'S MISSION
STATEMENT AND REPORTED ON SCHEDULE R. THE BONDS WERE ISSUED FOR THE
PURPOSE OF PURCHASING AN EXISTING MEDICAL CENTER AND SURROUNDING
BUILDINGS, STRIPPING THE STRUCTURES TO THEIR INFRASTRUCTURE AND
RECONSTRUCTING A STATE OF THE ART MEDICAL RESEARCH FACILITY FOR SIMR.

SCHEDULE K, PART II, LINE 7

REPORTED ISSUANCE COSTS OF \$6,245,000 INCLUDES \$4,973,000 IN BOND

Employer Identification number 41-2186719

INSURANCE PREMIUMS AND LIQUIDITY FACILITY FEES.

SCHEDULE K, PART II, LINE 10

BOND ISSUE INCLUDES A REFUNDING OF BOND SERIES ISSUED IN 1998 OF \$125,000,000 AND REMAINDER WAS USED TO FINANCE CAPITAL EXPENDITURES AS DESCRIBED IN PART I, COLUMN F.

SCHEDULE K, PART II, LINE 14

\$215,000,000 BOND ISSUE OF JULY 26, 2000, WAS PARTIALLY ISSUED TO RETIRE 1998 PRIOR BOND ISSUE OF \$125,000,000. THE \$125,000,000 BOND ISSUE WAS PAID OFF IN FULL IN OCTOBER 2000.

SCHEDULE K, PART 1, LINE B

\$75,000,000 BOND ISSUE SERIES

COLUMN C - 60635HVN6

COLUMN D - ORIGINAL ISSUE DATE OF MARCH 15, 2002, AS FILED ON FORM 8038.

MATERIAL MODIFICATION OF BOND INDENTURES WHEN AMENDED TO ALLOW AUCTION

RATE PROVISION TREATED AS REISSUANCE UNDER NOTICE 88-130 FOR FEDERAL TAX

PURPOSES WITH FORM 8038 FILING ON JULY 31, 2003, SO SRM IS FILING

SCHEDULE K.

COLUMN F - SRM AND STOWERS INSTITUTE FOR MEDICAL RESEARCH ("SIMR") ARE
THE TWO MEMBERS OF AN OBLIGATED BOND GROUP FOR THESE TAX-EXEMPT BONDS;
SRM IS A SUPPORTING ORGANIZATION OF SIMR AS DESCRIBED IN SRM'S MISSION

Employer identification number 41-2186719

STATEMENT AND REPORTED ON SCHEDULE R. THE BONDS WERE ISSUED FOR THE PURPOSE OF INTERIOR FINISH, FURNISHING AND EQUIPPING OF THE SHELL PORTION OF SIMR'S MEDICAL RESEARCH FACILITY THAT IS DESCRIBED ABOVE IN LINE A.

SCHEDULE K, PART II, LINE 7

REPORTED ISSUANCE COSTS OF \$2,268,638 INCLUDES \$1,720,000 IN BOND INSURANCE PREMIUMS AND LIQUIDITY FACILITY FEES.

SCHEDULE K, PART III

BOTH \$215,000,000 AND \$75,000,000 BOND SERIES:

PART III, LINE 2

SIMR ENTERED INTO A PCS SITE AGREEMENT, DATED JUNE 8, 2000, ALLOWING SPRINT COMMUNICATIONS TO INSTALL A CELL PHONE TOWER ON THE SIMR CAMPUS. THE CELL TOWER UTILIZES A MAXIMUM OF 625 SQUARE FEET OF THE MORE THAN 600,000 SQUARE FEET TAX EXEMPT FINANCED FACILITY. RENT FROM REAL PROPERTY IS APPROPRIATELY EXCLUDED FROM UBIT TAXATION. SEE RELATED INFORMATION IN RESPONSE TO PART III, LINE 4.

FROM JANUARY THROUGH JUNE 2010, BIOMED VALLEY DISCOVERIES, INC. ("BVD"),
A FOR-PROFIT BUSINESS START-UP AND A RELATED PARTY OF SRM AS REPORTED ON
SCHEDULE R, WAS TEMPORARILY HOUSED ON THE SIMR CAMPUS. ITS ENTIRE
OPERATION CONSISTED OF THREE OFFICES; TOTALING LESS THAN 500 SQUARE FEET
OF THE MORE THAN 600,000 SQUARE FEET TAX EXEMPT FINANCED FACILITY. BVD
PAID ALL THE COSTS ATTRIBUTABLE TO THEIR OFFICE SPACE. BVD IS NOW LOCATED

Employer identification number 41-2186719

IN ITS PERMAMENT LOCATION ON A SEPARATE SITE NOT RELATED TO THE FACILITIES PURCHASED WITH TAX-EXEMPT FINANCING. SEE RELATED INFORMATION IN RESPONSE TO PART III, LINE 4.

PART III, LINE 3A

SIMR HAS A MANAGEMENT SERVICES AGREEMENT WITH AMERICAN FOOD AND VENDING SERVICES OF MISSOURI, INC. ("AF&V") TO OPERATE AN ON-SITE CAFETERIA AND VENDING MACHINE SERVICE FOR THE CONVENIENCE OF OUR EMPLOYEES. SIMR PAYS A FLAT RATE MANAGEMENT FEE TO AF&V; COMPENSATION FOR AF&V SERVICES IS NOT BASED, IN WHOLE OR IN PART, ON SHARE OF NET PROFIT FROM THE OPERATIONS AND THE ORGANIZATION HAS DETERMINED THE AGREEMENT MEETS THE PRIVATE USE SAFE-HARBOR PROVISIONS.

FOR THE CONVENIENCE OF ITS SCIENTISTS, SIMR HAS A COMPUTERIZED SCIENTIFIC RESEARCH SUPPLIES INVENTORY SYSTEM ON THE CAMPUS PROVIDED BY A THIRD-PARTY VENDOR. THIS CONSISTS OF FIFTEEN MACHINES OR CABINETS, EACH OF WHICH OCCUPIES SPACE EQUIVALENT TO A SOFT DRINK VENDING MACHINE. IT PERMITS RESEARCHERS TO IMMEDIATELY PURCHASE AND UTILIZE NEEDED SUPPLIES. THE VENDING MACHINES, MOST OF WHICH ARE REFRIGERATED, ARE PROVIDED AT THE

EXPENSE OF THE VENDOR, AND OCCUPY NOMINAL SPACE FOR WHICH NO RENT IS CHARGED. THE PURCHASE PRICE FOR THESE SUPPLIES ARE THE LOWEST IN THE MARKETPLACE. THESE ARE EXCLUDED AS INCIDENTAL AND THEREFORE NOT PRIVATE USE. SEE RELATED INFORMATION IN RESPONSE TO PART III, LINE 4.

Employer Identification number 41~2186719

PART III, LINE 3B

SIMR HAS RESEARCH AGREEMENTS WITH OTHER 501(C)(3) TAX EXEMPT ENTITIES INCLUDING, BUT NOT LIMITED TO, HOWARD HUGHES MEDICAL INSTITUTE COLLABORATION AGREEMENT, AMERICAN CANCER SOCIETY RESEARCH GRANT AGREEMENT, AND LEUKEMIA & LYMPHOMA SOCIETY GRANT AGREEMENT, ETC. SIMR ALSO HAS RESEARCH AGREEMENTS WITH GOVERNMENTAL BODIES INCLUDING BUT NOT LIMITED TO, THE NATIONAL INSTITUTE OF HEALTH. THE AGREEMENTS WITH THE TAX EXEMPT ENTITIES AND THE GOVERNMENTAL BODIES ARE ENTERED INTO TO FURTHER SIMR'S TAX EXEMPT MISSION WHICH IS TO CONDUCT BASIC RESEARCH AIMED AT UNDERSTANDING HOW GENES AND PROTEINS OF MULTICELLULAR ORGANISMS WORK. AS TAX EXEMPT OR GOVERNMENTAL BODIES, THESE AGREEMENTS DO NOT CONSTITUTE PRIVATE USE.

PART III, LINE 4

TREASURY REGULATION 1.141-3(D) (5) PROVIDES AN EXCLUSION FROM THE FIVE PERCENT LIMITATION ON PRIVATE USE WITH RESPECT TO "INCIDENTAL USE" SO LONG AS THE TOTAL OF ALL INCIDENTAL USE IS LESS THAN 2.5% OF THE FACILITY. BASED UPON THE SQUARE FOOTAGE, THE PRIVATE USE WITH RESPECT TO THE LEASES MENTIONED IN RESPONSE TO LINE 2 ABOVE IS 0.1875%. WHEN COMBINED WITH THE OTHER, SMALLER INCIDENTAL USES DESCRIBED IN REPONSE TO LINE 3A, ALL SUCH INCIDENTAL USES ARE SUBSTANTIALLY LESS THAN 2.5% OF THE FACILITY. CONSEQUENTLY, DUE TO THE EXCLUSION OF INCIDENTAL USE FROM THE COMPUTATION OF PRIVATE USE SUBJECT TO THE FIVE PERCENT LIMITATION, THE PRIVATE USE PERCENTAGE IS ZERO.

Name of the organization
STOWERS RESOURCE MANAGEMENT INC.

Employer identification number 41-2186719

OTHER BOND INFORMATION - IN RESPONSE TO THE VOLATILITY IN THE AUCTION RATE SECURITIES (ARS) MARKET, THE SEC'S DIVISION OF TRADING AND MARKETS AND DIVISION OF CORPORATE FINANCE ISSUED GUIDELINES UNDER WHICH THE SEC WOULD ALLOW ISSUERS TO BID ON AND REPURCHASE THEIR OWN SECURITIES. THESE REPURCHASED BONDS ARE NOT LEGALLY RETIRED AND CAN BE RESOLD IN THE ARS MARKET BY THE ISSUER. THE ORGANIZATION, OPERATING WITHIN THESE GUIDELINES, HAS BID ON AND PURCHASED SOME OF THEIR OWN SECURITIES. ALL THE BONDS ARE PLACED UP FOR BID IN WEEKLY ARS AUCTIONS. THE CARRYING AMOUNT OF THE TOTAL BONDS PAYABLE OUTSTANDING AT DECEMBER 31, 2010 IS \$7,325,000 AS REPORTED ON FORM 990, PART X, BALANCE SHEET.

ATTACHMENT	1		

990, PART VII- COMPENSATION OF THE FIVE HIGHEST I	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
BRYAN CAVE, LLP P.O. BOX 503089 ST. LOUIS, MO 63150-3089	LEGAL SERVICES	703,455.
MARKETSPHERE CONSULTING LLC P.O. BOX 30123 OMAHA, NE 68103-1223	IT-ERP SERVICES	449,998.
JONATHAN & ASSOCIATES 1225 W 60TH TERRACE KANSAS CITY, MO 64113	PROFESSIONAL SERVICE	291,879.
KPMG LLP P.O. BOX 120001 DALLAS, TX 75312	AUDIT AND TAX SVCS	147,500.
PARRIS COMMUNICATIONS INC 4510 BELLEVIEW, SUITE 110 KANSAS CITY, MO 641111	PROFESSIONAL SERVICE	145,893.

Schedule O (Form 990 or 990-EZ) 2010 Page 2 Name of the organization Employer identification number STOWERS RESOURCE MANAGEMENT INC. 41-2186719 ATTACHMENT 1 (CONT'D) 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

TOTAL COMPENSATION

1,738,725.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

STOWERS RESOURCE MANAGEMENT INC.

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▼ See separate instructions. ▶ Attach to Form 990.

Employer Identification number

41-2186719

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (c)
Legal domicile (state
or foreign country) (b) Primary activity (a)Name, address, and EiN of disregarded entity Part II _(2)____ Part <u>(1</u> <u>ව</u> **(6)** <u>(4)</u> <u>(5)</u>

(a)		a	3	6	(4)	ę	-	
Name, address, and EIN of related organization		Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charry status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	2(b)(13) lled y?
							Yes	Š
(1) STOWERS INSTITUTE FOR MEDICAL RESEARCH 2	20-3270502							
ANSAS CIT	MO 64110	MED. RESEARCH	DE	501(C)(3)	4	N/A		×
	26-1472230							
KANSAS CIT	MO 64110	HOLD TITLE	DE	501(C)(2)	N/A	N/A		×
	74-3238244							
1000 E SOTH STREET KANSAS CITY, MO 64110	MO 64110	SUPPORT ORG	DE	501 (C) (3)	11A	N/A		×
	20-5916445							
1000 E 50TH STREET KANSAS CITY, MO 64110	MO 64110	SUPPORT ORG	DE	501(C)(3)	11A	N/A		×
(6)								
(9)								
(7)								

For Paperwork Reduction Act Notice, see the instructions for Form 990.

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Schedule R (Form 990) 2010

41-2186719

Page 2

Schedule R (Form 990) 2010

(k) Percentage ownership (h) Percentage ownership (j) General or managing Yes No Identification of Related Organizations Taxable as a Corporation or Trust(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (g) Share of end-of-year assets partner? Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (I) Code V-UBI amount in box 20 Schedule K-1 (Form 1065) (f) Share of total income Ŷ Ξ Yes (g) Share of end-of-year assets (e)
Type of entrly
(C corp, S corp,
or trust) (f) Share of total income (d) Direct controlling Pentity N/A (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or
foreign country) 30 SCIENT. DISCOVERY (d)
Direct controlling
entity (b) Pnmary activity (c) Legal domicile (state or foreign country) _____06_1646533 4520 MAIN STREET, STE 1650 KANSAS CITY, MO 64111 (b) Primary activity (a) Name, address, and EIN of related organization (1) BIOMED VALLEY DISCOVERIES, INC. (a) Name, address, and EIN related organization Part III Part IV Ð 8 0 3 3 3 9 2 <u>ල</u> ତ୍ର 9 €

2153583

Schedule R (Form 990) 2010

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Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

Ž	Note. Complete line 1 if any entity is listed in Parts II III or IV of this schedule			Yes
_	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV2	organizations listed in	Parts II—[V2	
æ	Receipt of (I) interest (II) annuities (III) royalties or (IV) rent from a controlled entity			Ta ×
Ω	Gift. grant. or capital contribution to other organization(s)			4 P
U	Giff. grant. or capital contribution from other organization(s)			+ ×
0	Loans or loan quarantees to or for other organization(s)			1d
•	John of John History by Africa Commission (a)			×
D	Loails of loail guarantees by other digamization(s)			
•	Sale of assets to other omanization(s)			
	Direction of another from other personnel (s)			L
J	דיוריומים כו מטספיט ווסוו סוופו סוקמו ווכמוסטו(ס)			+
_	Exchange of assets			× L
-	Lease of facilities, equipment, or other assets to other organization(s)			×

_	Lease of facilities, equipment, or other assets from other organization(s)			
¥	Performance of services or membership or fundraising solicitations for other organization(s)			+
-	Performance of services or membership or fundraising solicitations by other organization(s)			71 ×
Ε	Shanng of facilities, equipment, mailing lists, or other assets			1m X
_	Sharing of paid employees			1n X
:				のないないのでは、
0	Reimbursement baid to other organization for expenses			10 ×
				L
	ייייי פאר פאר פאר פאר פאר פאר פאר פאר פאר פאר			
5	Other transfer of cash or property to other organization(s)			X
.	Other transfer of cash or property from other organization(s)			
7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	including covered rel	ationships and transaction t	
	(8)	(q)	(9)	(P)
	Name of other organization	Transaction type (a-r)	Amount involved	Method of determining amount involved
Ē	STOWERS REAL ESTATE HOLDING CORPORATION	U	1,239,929.	SEE PART VII
6	BIOMED VALLEY DISCOVERIES. TNC	Δ	184 107	SEE DADT 1111
į		4	-	LUUJ
(3)				
4				
ý				
0				
9		-		
ĄŞ				Schedule R (Form 990) 2010
	77330T. 1800			

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

PA	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	(e) Share of and-of-year assets	(f) Disproportionate allocations?	(9) Code V-UBI amount in box 20 of Schedule K-1	(h) General or managing partner?
				Yes				Yes
			!					
								-
					l l			
			İ					
(16)								

Schedule R (Form 990) 2010

Page 5

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see

PART V

ALL TRANSACTIONS ARE BETWEEN RELATED 501(C)(3) PUBLIC CHARITIES, EXCEPT THE FOLLOWING TWO EXCEPTIONS. SRM DID ACCRUE PASS-THROUGH AMOUNT OF \$1,239,929 FROM STOWERS REAL ESTATE HOLDING CORPORATION ("SREHC"). SREHC REMITTED THE AMOUNT TO SRM IN 2011. SRM IS THE TAX EXEMPT PARENT OF SREHC. SREHC IS A TAX EXEMPT ORGANIZATION UNDER SECTION 501(C)(2) OF THE CODE, AND AS SUCH IS ORGANIZED TO HOLD TITLE TO REAL PROPERTY, COLLECT THE INCOME THEREFROM, AND REMIT THE ENTIRE AMOUNT, LESS EXPENSES AND REASONABLY NECESSARY CASH RESERVES TO ITS TAX EXEMPT PARENT, SRM. SREHC'S PASS-THROUGH NET INCOME COMES FROM THEIR MARCH 1, 2009, LEASE OF REAL PROPERTY TO STOWERS INSTITUTE FOR MEDICAL RESEARCH ("SIMR"). SIMR IS A SUPPORTED ORGANIZATION OF SRM. ALSO, SRM DID RECEIVE REIMBURSEMENT FROM BIOMED VALLEY DISCOVERIES, INC. ("BVD") IN THE AMOUNT OF \$184,107 FOR CERTAIN EXPENSES ADVANCED ON BVD'S BEHALF. BVD IS A CONTROLLED ENTITY OF BIOMED VALLEY CORPORATION ("BVC"). BVC AND BVD ARE RELATED PARTIES TO SRM AS REPORTED ON SCHEDULE R.

Earn 8868

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

File a separate application for each return.

Internal Revenue	e Service Prile a	separate ap	pplication for each return.		
•	filing for an Automatic 3-Month Extension, c	-	• • • • • • • • • • • • • • • • • • • •		. ► X
•	filing for an Additional (Not Automatic) 3-Mo			•	
Do not com	plete Part II unlessou have already been gran	ted an auto	omatic 3-month extension on a previo	usly filed Form 8868	
a corporation 8868 to req Return for	ling (e-file) You can electronically file Form required to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Persona For more details on the electronic filing of the	nal (not au forms liste il Benefit	tomatic) 3-month extension of time ed in Part I or Part II with the exce Contracts, which must be sent to	You can electronicall ption of Form 8870, the IRS in paper f	ly file Form Information format (see
	tomatic 3-Month Extension of Time. Or				
A corporation	required to file Form 990-T and requesting ar	automatic	6-month extension - check this box a	and complete	
Part I only			<i> </i>		▶□
All other com	porations (including 1120-C filers), partnerships	s, REMICs,	and trusts must use Form 7004 to re	quest an extension of t	ime
to file income					
Type or	Name of exempt organization			Employer identification	number
print	STOWERS RESOURCE MANAGEMENT I			41-2186719	
File by the	Number, street, and room or suite no. If a P.O. box	, see instruc	tions to the state of the state		
due date for filing your	1000 E 50TH STREET				
return See	City, town or post office, state, and ZIP code For a	foreign add	lress, see instructions		
instructions	KANSAS CITY, MO 64110				
Enter the Re	tum code for the return that this application is f	or (file a se	eparate application for each return)		. 01
Application		Return	Application		Return
<u>Is</u> For		Code	Is For		Code
<u>Form 990</u>		01	Form 990-T (corporation)		07
Form 990-BL		02	Form 1041-A		08
<u>Form 990-E2</u>		03	Form 4720	<u> </u>	09
<u>Form 990-PF</u>		04	Form 5227		10
	sec. 401(a) or 408(a) trust)	05	Form 6069		11
<u>Form 990-T (</u>	(trust other than above)	06	Form 8870		12
Telephone If the orga If this is fo	are in the care of ► J. SCOTT PETTE: No ► 816 926-4000 Inization does not have an office or place of but a Group Return, enter the organization's four group, check this box ►	usiness in t r digit Grou f it is for pa	p Exemption Number (GEN)	If thi	
a list with the	names and EINs of all members the extension	ıs for.			
until for the ∈	st an automatic 3-month (6 months for a corporation) $08/15$, 20 11 , to file the eorganization's return for calendar year 20 10 or tax year beginning	exempt org	anızation return for the organization n	amed above The exte	nsion Is
	x year entered in line 1 is for less than 12 mon hange in accounting period	ths, check	reason Initial return	Final return	
	application is for Form 990-BL, 990-PF, 99 indable credits. See instructions	0-T, 4720	, or 6069, enter the tentative tax	, less any 3a \$	0.
b if this	application is for Form 990-PF, 990-T,	4720, or	6069, enter any refundable cr		
	ed tax payments made Include any prior yea			3ь \$	0.
c Balanc	e Due. Subtract line 3b from line 3a Include	your paym	ent with this form, if required, by us	ing EFTPS	
	nic Federal Tax Payment System) See instru			3c \$	0.
•	ou are going to make an electronic fund v	vithdrawal	with this Form 8868, see Form 8	453-EO and Form 88	379-EO for
payment inst					
Car Pananund	Reduction Act Notice, see Instructions			Farm 8868	(Day 1 2011)