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Form .990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2010

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

Open to Public

			The organization may have to use a copy of this feturit to satisfy state in		CITICITIES	
<u>A</u>	For the 2	2010 cale	ndar year, or tax year beginning , 2010, and end	ing		, 20
В	Check if a	pplicable	C Name of organization WES WELKER FOUNDATION		D Emplo	yer identification number
	Address c	hange	Doing Business As	-	65-13	303856
	Name cha	inge	Number and street (or P O box if mail is not delivered to street address) Room/s	urte	E Teleph	one number
\Box	Initial retur	rn	P O BOX 20777		405-5	570-5750
$\overline{\sqcap}$	Terminate		City or town, state or country, and ZIP + 4			
\exists	Amended		OKLAHOMA CITY, OK 73156		G Gross	receipts \$ 250,521
\exists	Application		F Name and address of principal officer CLAY MOSS	11/22 12 15		for affiliates? Yes No
ш	Application	n pending	3124 NW 62nd ST, OKLAHOMA CITY, OK 7311	2 I		
_					all affiliates i	included? Yes No list. (see instructions)
Ļ.	Tax-exem		∑ 501(c)(3)			_
			SWELKERFOUNDATION.ORG			n number
			Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	nation 2007	M State	e of legal domicile OK
Ľ	art I	Summ				
	1 E	Briefly de	escribe the organization's mission or most significant activities TO	INFLUEN	CE AT	-RISK YOUTH
ě			COURAGING THEIR FULL POTENTIAL THROUGH	ATHLETI	CS AN	D POSITIVE
au	} <u>F</u>	ROLE	MODELS.			
Activities & Governance						
Š	2 (Check th	is box is fithe organization discontinued its operations or disposed of more than 25%	of its net assets.		
Ç	3 1	Number (of voting members of the governing body (Part VI, line 1a)		3	10
Š	4 1	Number (of independent voting members of the governing body (Part VI, line 1b)) . <i>.</i>	4	10
Ę	5 T	otal nur	nber of individuals employed in calendar year 2010 (Part V, line 2a)		5	1
ਓ	1		nber of volunteers (estimate if necessary)		6	100
⋖	1		elated business revenue from Part VIII, column (C), line 12		7a	
			ated business taxable income from Form 990-T, line 34		7b	
	 			Prior Ye		Current Year
	8 0	Contribut	ions and grants (Part VIII, line 1h)	261	1,185	249,718
Revenue	1		service revenue (Part VIII, line 2g)	<u> </u>	0	0
Ϋ́	•	-	nt income (Part VIII, column (A), lines 3, 4, and 7d)		665	803
æ	1		· · · · · · · · · · · · · · · · · · ·		003	
			renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	261	850	250,521
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	·	
	1		nd similar amounts paid (Part IX, column (A), lines 1–3)	} -	3,414	13,414
	Į.	-	paid to or for members (Part IX, column (A), line 4)		0	<u> </u>
es			other compensation, employee benefits (Part IX, column (A), lines 5–10)			68,295
Expenses			nal fundraising fees (Part IX, column (A), line 11e)		U	U
X			draising expenses (Part IX, column (D), line 25) ▶		والمستعقبة	
ш			penses (Part IX, column (A), lines 11a-11d, 114-24)			60,152
			enses Add lines 13–17 (must equal Part-IX,-column (A), trie 25)		3,414	138,446
	19 F	Revenue	less expenses Subtract line 18 from line 12	258	3,436	112,075
e s			1 1 = = = : : : : : : : : : : : : : : :	Beginning of Cu	irrent Year	End of Year
Met Assets or Fund Balances	20 T	otal ass	ets (Part X, line 16)	485	5,540	589 , 079
¥¥	21 T	otal liab	ulities (Part X, line 26) . OGDEN, UT		830	0
ڐۣڿٙ	22 N	let asset	ts or fund balances Subtract line 24-from-line-20	484	1,710	589,079
	ırt li	Signat	ure Block			
ີປກ	der penaltie	es of perju	ry, I declare that I have examined this return, including accompanying schedules and stall	lements, and to t	he best of r	ny knowledge and belief, it is
true	e, correct a	and comple	Te Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowl	edge	6 0011
		1		4	-4011	14/100
Sig	ın	Signa	ature of officer	Da	ite 1	
He	re	*				
3	1	Туре	or print name and title			
		Print/Ty	pe preparer's name Preparer's signature [Date		PTIN
Pa		PHTT		5-16-11	Check self-emr	Dloyed P00176545
Kr	eparer		MOTED & DADDIO THE	78-11		73-1479089
ປs ທີ	e Only	Firm's n				5-359-3300
	the IDC		address ► 2913 NW 156th EDMOND, OK 73013 sthis return with the preparer shown above? (see instructions)	Pho	one no 4 U	
						Yes No
ror	raperwo	rk Redu	ction Act Notice, see the separate instructions.		6-16	Form 990 (2010)
						۱۱ م
						1,

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission: TO INFLUENCE AT-RISK YOUTH BY ENCOURAGING THEIR FULL POTENTIAL ATHLETICS AND POSITIVE ROLE MODELS.	L THROUGH
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	☐ Yes ⊠ No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	☐ Yes ⊠ No
4	If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by exposed to see the exempt purpose achievements for each of the organization's three largest program services by exposed to see the exempt purpose achievements for each of the organization's three largest program services by exposed to see the exempt purpose achievements for each of the organization's three largest program services by exposed to see the exempt purpose achievements for each of the organization's three largest program services by exposed to see the exempt purpose achievements for each of the organization's three largest program services by exposed to see the exempt purpose achievements for each of the organization's three largest program services by exposed to see the exempt purpose achievements for each of the organization's three largest program services by exposed to see the exempt purpose achievement of the	xpenses. Section
4a	(Code.) (Expenses \$ 32,300 including grants of \$ 0) (Revenue \$ FUNDRAISING BENEFIT	
4b	(Code:) (Expenses \$ 2.833 including grants of \$ 0.) (Revenue \$	
42	(Code:) (Expenses \$ 2,833 including grants of \$ 0) (Revenue \$ FOOTBALL CAMP	
4c	(Code) (Expenses \$ 13,600 including grants of \$ 0) (Revenue \$ PROGRAM EXPENSES	0)
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)	

Checklist of Required Schedules

		į	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	-
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
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		X
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,	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	<u> </u>		L- <u>^``</u>
	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		Х
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	 		
	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 X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
40	complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		Χ
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	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 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 of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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		Х
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		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," 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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 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 to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
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
20 a		20a	 	X
b	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)	206		v

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Form 9	90 (2010)		F	Page 4
Part	IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		Yes	No
22	In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		X
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		X
b	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		Х
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		х
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
С	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 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
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, 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,			

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O

Form 9	90 (2010)			í	Page
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V				
		1 1 0		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a C	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b C			
С	Did the organization comply with backup withholding rules for reportable payments to reportable gaming (gambling) winnings to prize winners?	vendors and		NI	7 A
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		1c	N	A
La	Statements, filed for the calendar year ending with or within the year covered by this return	2a 1			
ь	If at least one is reported on line 2a, did the organization file all required federal employment t	L	2b	X	19630
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see ins				793
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	•	3a	3553,520	X
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b	N	A
4a	At any time during the calendar year, did the organization have an interest in, or a signature of	r other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, o	r other financial	1		1
	account)?		4a		X
b	If "Yes," enter the name of the foreign country:			1.25	
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financian				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	transaction?	5b	NI	X
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c	N	A
va	organization solicit any contributions that were not tax deductible?	oo, and did the	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such of	ontributions or	 	 	 ``
	gifts were not tax deductible?		6b	N	A
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly for goods			
	and services provided to the payor?		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	N	A
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for	or which it was	1_		١
	required to file Form 8282?		7c		X
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7d			X
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit		7e 7f	├	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8		7g	N	A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	*	7h	N	A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)		-		
	organizations. Did the supporting organization, or a donor advised fund maintained by	· · · · · ·	2		
	organization, have excess business holdings at any time during the year?		8		X
9	Sponsoring organizations maintaining donor advised funds.				1
а	Did the organization make any taxable distributions under section 4966?		9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		X
10	Section 501(c)(7) organizations. Enter:	اما			, 30 <u>,</u>
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	_ 1		1. 1
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:	10b	-		
'' a	Gross income from members or shareholders	11a)- ·		
b	Gross income from other sources (Do not net amounts due or paid to other sources				: 4
	against amounts due or received from them)	116		1-	100
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		12a		
b	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	0			
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	13b			
С	Enter the amount of reserves on hand	13c			do Tre

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

Part	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang			
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			67 21
Secti	ion A. Governing Body and Management	<u> </u>	<u> </u>	<u>X</u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . 1a 10			
b	Enter the flamber of fetting members medded in the fat above, who are macpendent .			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
9 b	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	8b	Х	
C4!	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	-	<u> </u>
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	N	A
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	Name of States
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c	Х	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	Χ	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			2
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	255.
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	N	A
Section	on C. Disclosure	100	14	
17 18	List the states with which a copy of this Form 990 is required to be filed ► OKLAHOMA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3))s only	/) ava	ıılable
	for public inspection. Indicate how you make these available. Check all that apply			
19	Own website Another's website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict and financial statements available to the public	of inte	rest ;	policy,
20	State the name, physical address, and telephone number of the person who possesses the books and records of	of the		
		-57	0-5	750

Daga	- 1
raue	-

Part VII	Compensation of Officers,	Directors, Trustees,	Key Employees,	Highest Compensated En	nployees,
	and Independent Contracto	ors			

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.

Check this box if neither the organization nor	, 	orga	INIZ			mper	ısaı	ed any current		
Name and Title	(B) Average	Posit	on (c	•	C) k all 1	that app	nh/\	Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual tro	Institutional trustee	Officer	Key employee	Highest compensated employee	_	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)CATHARINE S TAYLOR		-								
EXECUTIVE DIRECTOR	40	X			X	X		60,000	0	0
(2)CHUCK CLEMONS										
DIRECTOR	5	Х						0	0	0
(3)THAI-AN DOAN		-								<u> </u>
DIRECTOR	5	X						0	0	0
(4)KELLY KRAHL										
DIRECTOR/SECRETARY	5	X		X		Ĺ		0	0	0
(5)CLAY MOSS	<u> </u>					[}		1
DIRECTOR/PRESIDENT	5	X		Х				0	0	0
(6)KYLE NEWCOMB	[İ	•			
DIRECTOR	5	X		<u> </u>			<u>L</u>	0	0	0
(7)DANIEL RENEKE	_							_		
DIRECTOR	5	X	Ш					0	0	0
(8)SEAN STRICKLAND DIRECTOR/PRESIDENT ELECT	5	Х		Х				0	0	0
(9) JENNIFER THURMAN	— <u> </u>				-		-	,		
DIRECTOR	5	Х				1		0	0	0
(10)AMANDA VERMILLION				-	-			<u>`</u>		
DIRECTOR/TREASURER	5	Х		Χ				0	0	0
(11)										
(12)			\vdash		-	ļ	<u> </u>			
(12)	1							{		
(13)										
(14)			_	-	}		-			
(15)										
(16)				 			-			
	l i	1		Ì	1	1	l			

Par	Section A. Officers, Directors, Tru		Emplo	oyee			High	est			(continu	
•	(A) Name and title	(B) Average	Positi	on (c)) toedt	•	hat ap	olv)	(D) Reportable	(E)	e	(F) Estimated
		hours per week (describe hours for related organizations in Schedule O)	Individual troor director		Officer		employee	Former	compensation from the organization (W-2/1099-MISC)	compensation related organizatio (W-2/1099-M	from ns	amount of other compensation from the organization and related organizations
(17)												
(18)								_				
(19)		ļ						\vdash			+	
(20)								-		 		
(21)		 							-		\dashv	
(22)								\vdash				
(23)								-				
								-			_	
(25)			 					-			+	
								-	-			
(28)								-				
1b	Sub-total		· .				L.,	>	60,000		0	0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c).						•	>	60,000		0	
2	Total number of individuals (including but reportable compensation from the organization	not limited			liste	d a	bove)) wh),000 in	
3	Did the organization list any former of employee on line 1a? If "Yes," complete S	fficer, direc	for su	ch i	ndı	⁄Idu	al					Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual											4 X
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or indi	vidual	5 X
	on B. Independent Contractors				_							
1	Complete this table for your five highest compensation from the organization.	compensate	ed inde	epe	nde 	nt c	ontra	cto	rs that received	d more than	\$100,00	00 of
	(A) Name and business add	ress							(B) Description of s	ervices	c	(C) compensation
NON	E										··	0
	Total number of independent contractor	m (include	a bu		4 1	nite	d 40	•hc	no listed at a	(a) who		
4	Lorer maniper of independent Williado	nioucium e	y Dul	110	ı III	ınte	นเบ	uiO	200 maren 200	ve) wild [17	12-12-12-11 にもいか

received more than \$100,000 in compensation from the organization ▶

Par	t VIII	Statement of Rev	enue					
1					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S N	1a	Federated campaigns	1a	Paramit a 200 speed about 1 come about				序(2)
tributions, gifts, grants other similar	ь	Membership dues	1b				· · · · · · · · · · · · · · · · · · ·	
g,s	C	Fundraising events	1c	249,718				
gifts, lar am	d	Related organizations	1d					
S, C	e	Government grants (con	-					
ion	f	All other contributions, gi						
the	}	and similar amounts not inc	cluded above 1f	}	* 1			
a tri	g	Noncash contributions includ	led in lines 1a-1f \$					THE PARTY OF
Contributions, and other simil	h	Total. Add lines 1a-1	f	•	249,718			
9				Business Code			7	
Program Service Revenue	2a							
8	Ь							
vice.	C	***						
Ser	d							
Ē	е							
ogu	f	All other program serv	rice revenue.					
<u> </u>	g	Total. Add lines 2a-2			0	ed Sail Lat.	- <u>a.</u>	
	3	Investment income (_		ļ		
		and other similar amo	=		803			
	4	Income from investment	of tax-exempt bo	nd proceeds				\
	5	Royalties	· · · · · · · · · · · · · · · · · · ·				gengari kanang kanang ser	
			(ı) Real	(ii) Personal				
	6a	Gross Rents		ļ				
	b	Less: rental expenses		ļ				· · · · · · · · · · · · · · · · · · ·
	C	Rental income or (loss)		1 0		D	1. p. 11. 3.	ें भे हैं
	d	Net rental income or ((II) Other	U	F 1975 17 19 19 19 19 19 19 19 19 19 19 19 19 19	F 1	
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						1
	b	Less cost or other basis and sales expenses			1	{·		
		·	0	0				
	d	Gain or (loss) [Net gain or (loss)			0		<u></u>	5,4
	u	Net gain or (1055)	•	· · · · · · · · · · · · · · · · · · ·	V	(المعتبرة والمتحاضية البحاء	
цe	8a	Gross income from ful	ndraising]				i elist
en	-	events (not including \$			fe i			, which
Şev.		of contributions reported	d on line 1c)		5			147 14.11 37
er F		See Part IV, line 18	aa					i i
Other Reven	ь	Less direct expenses						
U	С	Net income or (loss) fr		events >	0		1-24	3160
	9a	Gross income from gain					ार हर के <mark>मूल हैं के क</mark> ्रिक्ट	
		See Part IV, line 19	a		her.			
i	b	Less direct expenses	. b					
	С	Net income or (loss) fr		vities ►	0			
Ï	10a	Gross sales of in	ventory, less				The state of the s	
		returns and allowance	es . a	1	建 4 5 5 7		10000000000000000000000000000000000000	
	b	Less cost of goods so	old b			13 Sec. 20		11000000000000000000000000000000000000
	С	Net income or (loss) fr	om sales of inve	entory .	0			
		Miscellaneous Ri	evenue	Business Code		A. C. O. S. A.	- Marie Co	
	11a							
	b	***************************************						
	С	***************************************						
	d	All other revenue						
	е	Total. Add lines 11a-		•	0			
	12	Total revenue. See in	structions	>	250,521			A-T //

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).

	All other organizations must complete co	olumn (A) but are no			C), and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S See Part IV, line 21	13,414	13,414		
2	Grants and other assistance to individuals in the U.S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	60,000		60,000	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	00,000		00,000	
7 8	Other salanes and wages				
9 10 11	Other employee benefits	8,295		8,295	
a b c d	Management	600 3,117		600 3,117	
e f g	Professional fundraising services See Part IV, line 17 Investment management fees		And the second second	general substitution of the	
12 13 14	Advertising and promotion	1,397 4,831		1,397 4,831	
15 16 17	Royalties				
18 19	Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings.				
20 21	Interest Payments to affiliates				
22 23	Depreciation, depletion, and amortization . Insurance	186 1,293	186	1,293	
24	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 as Schodule (A)	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
a b	(A) amount, list line 24f expenses on Schedule O) FUNDRAISING BENEFIT FOOTBALL CAMP EXPENSES	32,300	32,300 2,833		and have the second of
c d	GOVERNANCE BANK CHARGES	860 1,849	2,033	860 1,849	
e f	WEBSITE, TELEPHONE All other expenses Total functional expenses, Add less 1 through 246	7,471	40 722	7,471	
25 26	Total functional expenses. Add lines 1 through 24f 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	138,446	48,733	89,713	Form 990 (2010

Ľ	art X	Balance Sheet			· · · · · · · · · · · · · · · · · · ·	,	
				_	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			475,793	2	588,055
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, employees, and highest compensated employee Schedule L				5	
ξ	6	Receivables from other disqualified persons (a 4958(f)(1)), persons described in section 4958 employers and sponsoring organizations of se employees' beneficiary organizations (see instruc	(c)(3)(B), and contril ction 501(c)(9) volu	outing ntary		6	
ssets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use		•		8	
	9			•	<u> </u>	9	
	10a	Land, buildings, and equipment: cost or	1 1	•	SECTION AND ADDRESS.		
		other basis. Complete Part VI of Schedule D	10a 1.	303			
	ь	Less accumulated depreciation	10b	279	9,747		1,024
	11					11	
	12	Investments—other securities See Part IV, line				12	
	13	Investments-program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa			485,540		589,079
_	17	Accounts payable and accrued expenses			830		
1	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability. Complete P			<u> </u>	21	
Liabilities	22	Payables to current and former officers, of employees, highest compensated employees, a	directors, trustees,	key		22	
	23	Secured mortgages and notes payable to unrelate	ted third narties	•	 	23	
	24	Unsecured notes and loans payable to unrelated	•	•		24	
	25	Other liabilities. Complete Part X of Schedule D	•			25	
	26	Total liabilities. Add lines 17 through 25		•	830		0.00
ses		Organizations that follow SFAS 117, check he lines 27 through 29, and lines 33 and 34.	ere ▶ □ and com	plete	E Control of the Cont		
ant	27	Unrestricted net assets			484,710	27	589,079
3al	28	Temporarily restricted net assets				28	
p.		Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, cl complete lines 30 through 34.	heck here ► 🔲 a	nd			
ţ		Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or eq	uipment fund			31	
ĕ	i	Retained earnings, endowment, accumulated inc	come, or other funds			32	
Ne		Total net assets or fund balances			484,710		589,079
	34	Total liabilities and net assets/fund balances	· · ·		485,540	34	589,079
_			<u></u>				Form 990 (2010)

Par	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)	2	50.	521
2	Total expenses (must equal Part IX, column (A), line 25)		50,	<u> </u>
3	Revenue less expenses. Subtract line 2 from line 1	2	50.	521
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			
5	Other changes in net assets or fund balances (explain in Schedule O)			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	2	50,	521
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		Yes	20
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Х	
ь	Were the organization's financial statements audited by an independent accountant?	2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	х	
	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:			
3a	Separate basis Consolidated basis Both consolidated and separate basis As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	·		
Ju	the Single Audit Act and OMB Circular A-133?	3a	, }	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	N	A
				(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.

2010

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

	OF UTO OF GAMIZATION	\!!!!D&@# ^:*							Dentification i	iumber		
	WELKER FO		***					65-130				
Par			rity Status (All orga						nstruction	<u>S.</u>		
		•	ation because it is: (Fo		•	-	•	-	/:X			
1			hes, or association of			ea in sec	uon 170	(D)(T)(A)((1).			
2 3			170(b)(1)(A)(ii). (Atta		•		. 70/L\/4\	/ A \/:::\				
3 4			spital service organiza on operated in conjun						(h)(4)(Δ)(iii	i) Ente	r tha	
7	hospital's nan	ne, city, and state	6.		·							
5	section 170(t	o)(1)(A)(iv). (Con	·	-	-				ernmental	unit de	scribe	ed in
6 7	An organization	on that normally	nment or governmenta receives a substantia)(A)(vi). (Complete Pa	l part of					it or from th	ne gene	eral p	ublic
8	☐ A community	trust described ir	n section 170(b)(1)(A)(vi). (Co	mplete Pa	art II.)						
9	An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that to its exempt function in the income and unrelater June 30, 1975. See	an 33½% ons—sub ated bus	6 of its su ject to ce iness tax	ipport fro ertain exc able inco	eptions, ome (les	and (2) is section	no more th	an 33	1/3% c	of its
10	An organization	on organized and	d operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)	(4).			
11	purposes of c	one or more pub	nd operated exclusive blicly supported organ describes the type of s	izations o	described	in section	n 509(a))(1) or se	ction 509(a)(2) S	•	
	a 🗌 Type				oe III–Fur		-		d □		III–O	ther
е	☐ By checking to other than four	his box, I certify indation manage	that the organization ers and other than one	is not cor	ntrolled di	irectly or	indirectly	by one o	or more dis	qualifie	d per	sons
	or section 509		n uzittan determinatio		h- IDC 4	L-4 :4 :-	- T	l Tunn l	l as Tura	III		_
f	_		a written determination		ne iks t	nat it is	атуре	ı, ıype ı	i, or type	ın sup	ропп	g
g	•	17, 2006, has t	he organization acce		gift or co	ntribution	from ar	ny of the			•	
	(i) A person	who directly or i	ndirectly controls, eith						ın (ıı) and	11g(i)	Yes	No
			on described in (i) abo	-			•			11g(ii		
		•	a person described in				• • •		• •	11g(iii	+	
h		•	on about the supporte	., .,					• •	1.19(1	
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the o	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	Is the tion in col zed in the S?		mount	of
			(3333333)	Yes	No	Yes	No	Yes	No			
(A)												
(B)				-	-			 -				
				 				 	-		_	
(C)										_		
(D)												
(E)												
Total		THE PARTY OF THE P	And the second s	AND THE	1) 1)	17 14 14 14 14 14 14 14 14 14 14 14 14 14	11.	1.00 ×1.	. 6/4			

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

Schedule A (Form 990 or 990-EZ) 2010

							· age =
Part	II Support Schedule for Organiza	tions Descr	ibed in Secti	ons 170(b)(1	I)(A)(iv) and	170(b)(1)(A)	(vi)
	(Complete only if you checked th						lify under
	Part III If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease complet	e Part III.)	
	on A. Public Support						
Calen	dar 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 received. (Do not include any "unusual grants.")			:			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).						
11	Total support. Add lines 7 through 10		56.60				
12	Gross receipts from related activities, etc.	=	-			12	
13	First five years. If the Form 990 is for the		's first, second	l, third, fourth,	or fifth tax yea	ar as a section	_
	organization, check this box and stop he		· · · · ·		<u> </u>	· · · · ·	
	on C. Computation of Public Suppor			4 1 (0)			
14	Public support percentage for 2010 (line 6 Public support percentage from 2009 Sch		•			14 15	<u>%</u>
15 16a	33½% support test—2010. If the organization			 on line 13 and	 I line 14 is 331		
	box and stop here . The organization qua			•			▶ □
b	331/3% support test—2009. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or		15 is 33½%	or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts-a	nd-circumstan	ces" test, chec	k this box and	stop here. E	xplain in
b	10%-facts-and-circumstances test—200 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	ion meets the	"facts-and-circ	cumstances" te	est, check this	box and st	op here
18	Private foundation. If the organization di	d not check a t	oox on line 13,	16a, 16b, 17a	, or 17b, check	this box and s	ee

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

<u>Secti</u>	on A. Public Support						
Calen	dar 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						
	received (Do not include any "unusual grants ")		104,375	477,893	261,185		843,455
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an 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 furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		104,375	477,893	261,185]	843,455
7a	Amounts included on lines 1, 2, and 3					00 000	
	received from disqualified persons .	ļ	61,015	200,000		20,000	287,075
b	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		65 655				005 055
	Add lines 7a and 7b		67,075	200,000		20,000	287,075
8	line 6.)						556,380
	on B. Total Support	(-) 0000	(1) 0007	(-) 0000	(4) 6000	4.) 0040	(D.T4-1
	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6		104,375	477,893	261,185		843,455
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.		73	525	665		1,263
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b		73	525	665		1,263
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.).						
13	Total support. (Add lines 9, 10c, 11, and 12)						844,718
14	First five years. If the Form 990 is for the organization, check this box and stop her		n's first, second		=		
Secti	on C. Computation of Public Suppor	rt Percentag	e	·			
15	Public support percentage for 2010 (line 8	, column (f) di	vided by line 1:	3, column (f))		15	%
16	Public support percentage from 2009 Sch			<u> </u>	<u></u>	16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2010 (• •	•	nn (f)) .	17	%
18	Investment income percentage from 2009		•			18	%
19a	331/3% support tests—2010. If the organ						<u> </u>
	17 is not more than 331/3%, check this box a	-	-	*		-	
b	331/2% support tests—2009. If the organization 18 is not more than 331/2%, check this b						
20	Private foundation. If the organization did	d not check a	box on line 14	19a or 19b c	heck this hox a	nd see instruct	tions 🕨 🗀

SCHEDULE D (Form 990)

Supplemental Financial Statements

► 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.

2010

Open to Public Inspection

Schedule D (Form 990) 2010

Department of the Treasury Internal Revenue Service Name of the organization

WES WELKER FOUNDATION

Employer identification number

65-1303856

WF2	METVEK FOUNDALION		65	1303838
Par	Organizations Maintaining Donor A organization answered "Yes" to Form		unds or	Accounts. Complete if the
		(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and do	nor advisors in writing that the assets	held in	donor advised
•	funds are the organization's property, subject to			· · · · · Pres No
6	Did the organization inform all grantees, donor			
U	only for charitable purposes and not for the be			
Par		o if the organization answered "Vec	" to For	m 000 Port IV line 7
			to For	in 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by		-6	Andreit all the formation Albertain
	Preservation of land for public use (e.g., rec	· —		
	Protection of natural habitat	☐ Preservation	of a cert	ified historic structure
	Preservation of open space	and the second second second		
2	Complete lines 2a through 2d if the organization	n held a qualified conservation contribu	ition in th	e form of a conservation
	easement on the last day of the tax year		ı	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
				Held at the End of the Tax Year
а	Total number of conservation easements	· · · · · · · · · · · · · · · · · · ·		2a
b	Total acreage restricted by conservation easen			2b
C	Number of conservation easements on a certification			2c
d	Number of conservation easements included			
	historic structure listed in the National Register			
3	Number of conservation easements modified, t	ransferred, released, extinguished, or to	erminated	I by the organization during the
	tax year ▶			
4	Number of states where property subject to co			
5	Does the organization have a written policy		nspection	
	violations, and enforcement of the conservation			Yes No
6	Staff and volunteer hours devoted to monitoring	g, inspecting, and enforcing conservation	on easem	ents during the year
				
7	Amount of expenses incurred in monitoring, ins	specting, and enforcing conservation ea	sements	during the year
_	\$			
8	Does each conservation easement reported on	line 2(d) above satisfy the requirement	s of secti	
	(i) and section 170(h)(4)(B)(ii)?	• • • • • • • • • • • • • • • • • • • •		· · · · □ Yes □ No
9	In Part XIV, describe how the organization repo			
	balance sheet, and include, if applicable, the te		financial	statements that describes the
	organization's accounting for conservation easi			
Part				r Similar Assets.
	Complete if the organization answere			
1a	If the organization elected, as permitted under			
	works of art, historical treasures, or other sim			
	public service, provide, in Part XIV, the text of t			
ь	If the organization elected, as permitted under			
	works of art, historical treasures, or other sin		educatio	n, or research in furtherance of
	public service, provide the following amounts re			
	(i) Revenues included in Form 990, Part VIII, Im (ii) Assets included in Form 990, Part X	ne 1		. • \$
	(ii) Assets included in Form 990, Part X .			. > \$
2	if the organization received or held works of	art, historical treasures, or other simi	lar asset:	s for financial gain, provide the
	following amounts required to be reported under	er SFAS 116 (ASC 958) relating to these	e items:	
а	Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X			. ▶ \$
b	Assets included in Form 990, Part X			. > \$

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

Part							
3	Using the organization's acquisition, a collection items (check all that apply):	ccession, and of	ther reco	ords,	check any of th	ne following that are a	significant use of its
а	Public exhibition		d		Loan or excha		
b	Scholarly research		е		Other		
C	Preservation for future generation						
4	Provide a description of the organization XIV	on's collections	and exp	lain h	ow they further	the organization's ex	empt purpose in Part
5	During the year, did the organization s	solicit or receive	donatio	ns of	art, historical to	reasures, or other sin	nilar
	assets to be sold to raise funds rather t	han to be mainta	ained as	part	of the organizat	ion's collection? .	· Yes No
Part	line 9, or reported an amount	on Form 990, i	Part X,	line 2	21.		
1a	Is the organization an agent, trustee, included on Form 990, Part X?						not Yes No
b	If "Yes," explain the arrangement in Pa	rt XIV and compl	ete the t	follow	ring table [.]		
							Amount
C	Beginning balance					1c	
d	Additions during the year					1d	
e	Distributions during the year					1e	
f	Ending balance					1f	OV ON-
2a	Did the organization include an amount		aπ X, iin	e 21			. Yes No
	If "Yes," explain the arrangement in Pa V Endowment Funds. Comple		zation a	ncw	ared "Vee" to !	Form 000 Part IV li	20.10
Гап	Endowment Funds. Comple	(a) Current year		nor yea		rs back (d) Three years b	
1a	Beginning of year balance	(a) Carrett your	(3).		(0) 1110 300	(a) mice years s	Con (c) to di your out ou
b	Contributions						1975 - 19
c	Net investment earnings, gains, and losses					<u> </u>	
d	Grants or scholarships		 				
e	Other expenditures for facilities and		 				
•	programs						
f	Administrative expenses						
g g	End of year balance						
2	Provide the estimated percentage of th	e year end balan	ce held	as:		17 (17) 17 (17)	
а	Board designated or quasi-endowment						
b	Permanent endowment ▶	%					
С	Term endowment ▶ %	- 					
3a	Are there endowment funds not in the organization by	possession of the	ne orgar	nizatio	on that are held	and administered for	the Yes No
	(i) unrelated organizations						. 3a(i)
	(ii) related organizations						. 3a(ii)
b	If "Yes" to 3a(ii), are the related organiz						3b
4	Describe in Part XIV the intended uses						
Part	VI Land, Buildings, and Equipr	nent. See Forn	n 990, l	Part 2	K, line 10.		
	Description of investment	(a) Cost or of (investment)		(b)	Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				_	· 學一些 数 课 法被决定	
b	Buildings						
С	Leasehold improvements						
d	Equipment				18,378	12,232	6,146.00
е	Other						
Total.	Add lines 1a through 1e. (Column (d) me	ust equal Form 9	90, Part	X, co	olumn (B), line 1	0(c)) ▶	6,146.00

Part VII	Investments—Other Securities	. See Form 990, Part X,	, line 12.	
	a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	
(1) Financia	al derivatives			
(2) Closely-	held equity interests			
(3) Other				
(A)				
(B)	***************************************			
(C)				
(D)				
(E)				·
(F) (G)				
(H)				
(1)			 	
	(b) must equal Form 990, Part X, col. (B) line 12)			
Part VIII	Investments—Program Related	I. See Form 990, Part >		2
	(a) Description of investment type	(b) Book value	(c) Method o Cost or end-of-ye	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)			 	
(7)				·
(8)		··		
(9) (10)				
	(b) must equal Form 990, Part X, col. (B) line 13)			
Part IX	Other Assets. See Form 990, Pa	rt X, line 15.	النبي المحافظ المستفعيل المستحدد المستحدد المستحدد المستحدد المستفعيل المستحدد المست	
) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				-
(9)	· · · · · · · · · · · · · · · · · · ·			
(10) Total. (Coli	umn (b) must equal Form 990, Part X, co	of (B) line 15.)		<u> </u>
Part X	Other Liabilities. See Form 990,			<u></u>
1.	(a) Description of liability	(b) Amount		
(1) Federa	Income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	A)			
i otal. (Column	(b) must equal Form 990, Part X, col (B) line 25.) ▶			

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).

<u> </u>	Total resolution rad lines of the 45. (The most equal to the obs), take, line 12.)	
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return
1	Total expenses and losses per audited financial statements	. [1]
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities	
þ	Prior year adjustments	
C	Other losses	
d	Other (Describe in Part XIV.)	
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
þ	Other (Describe in Part XIV.)	
C	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Part :	XIV Supplemental Information	
any ad	ditional information.	
		Schedule D (Form 990) 2010

Schedule D (Fo	orm 990) 2010	Page 5
Part XIV	Supplemental Information (continued)	
· 		

Form **8734** (Rev January 2004)

(Rev January 2004)
Department of the Treasury
Internal Revenue Service

Support Schedule for Advance Ruling Period

Please refer to the separate instructions for assistance in completing this schedule. For additional help, call IRS Exempt Organizations Customer Services toll free at 1-877-829-5500

OMB No 1545-1836

									L
For tax years	beginning	JANUARY	1,	2010	, and ending	DEC	EMBER	31	, 2010
Print	Name of orga								yer identification number 1303856
or type. See Specific		street (or PO box X 20777	numbe	er if mail is n	ot delivered to street ad	idress) F	Room/Suite		none number -623-2865
Instructions.		state, and ZIP + 4		731	56	-	_	E-mail Fax ni	address

- Note: Get Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), and its separate Instructions before you complete this form.
 - If you did not receive any support for a given year, show financial data for the year by indicating -0- or none
 - Year 1 should reflect support received as of the date legally organized, unless otherwise specified in the determination letter.
 - Organizations that filed Form 990 or 990-EZ will be able to use information reported on Schedule A, Part IV-A, to complete this form

Cale	endar year (or fiscal year beginning in)	(a) Year 5	(b) Year 4	(c) Year 3	(d) Year 2	(e) Year 1 (See Note above)	(f) Total of Years 1 through 5
1	Gifts, grants, and contributions received (Do not include unusual grants. See line 14)		249,718	261,185	477,893	104,375	,093,171
2	Membership fees received						0.00
3	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose						0.00
4	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975		803	665	525	73	2,066
5	Net income from unrelated business activities not included in line 4						0.00
6	Tax revenues levied for your benefit and either paid to you or expended on your behalf						0.00
7	The value of services or facilities furnished to you by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.00
8	Other income. Attach a schedule. Do not include gain (or loss) from sale of capital assets						0.00
9	Total of lines 1 through 8						,095,237
10	Line 9 minus line 3						,095,237
11	Enter 1% of line 9	0.00	2,505	2,619	4,784	1,044	

For Paperwork Reduction Act Notice, see page 6 of separate instructions.

Form 8734 (Rev 1-2004)

12	If you are an organization that normally receives a substantial part of your support from a governmental upublic, complete lines 12a through 12f. (Sections 509(a)(1) and 170(b)(1)(A)(vi)). If you want the IRS to support test as a section 509(a)(1) and 170(b)(1)(A)(vi) organization, complete only lines 12a and 1	comp	
а	Enter 2% of amount in column (f), line 10	12a	21,905
b	Attach a list showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for Year 5 through Year 1 exceeded the amount shown in line 12a. Enter the total of all these excess amounts	12b	
	Total support for section 509(a)(1) test: Enter line 10, column (f)	12c	267, 236
e f	Public support (line 12c minus line 12d total)	12e	
13	If you are an organization that normally receives. (1) more than 331/3% of your support from contribution and gross receipts from activities related to your exempt functions, and (2) no more than 331/3% of you investment income and net unrelated business taxable income from businesses acquired by the organ 1975, complete lines 13a through 13h. (Section 509(a)(2)). If you want the IRS to compute your pub section 509(a)(2) organization, complete only lines 13a and 13b.	ns, m ur sup nization olic su	embership fees, oport from gross n after June 30, upport test as a
	For amounts included in lines 1, 2, and 3 that were received from a "disqualified person," attach a list and total amounts received in each year from, each "disqualified person." Enter the sum of such amount (Year 5) 20,000 (Year 4) 15,000 (Year 3) 200,000 (Year 2) 67,075 (Year 3) 200,000 (Year 2) 67,075 (Year 3) 200,000 (Year 2) 67,075 (Year 3) 200,000 (Included in line 3 that was received from each person (other than "disqualified persons") the name of, and amount received for each year, that was more than the larger of (1) the amount on I (2)\$5,000 (Include in the list organizations as well as individuals.) After computing the difference between and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts)	ints fo ear 1) , attac line 11 n the a	ch a list showing for the year or amount received
d e f g	Add: Line 13a total 302,075 and line 13b total 0.00 Public support (line 13c total minus line 13d total) Total support for section 509(a)(2) test: Enter amount from line 9, column (f) 13f 1,095,237	13d 13d	93,171.00 302,075 791,096 72.23 %
14	Unusual Grants: For an organization described in line 12 or 13 that received any unusual grants during 1, attach a list showing for each year the name of the contributor, the date and amount of the grant, a of the nature of the grant. Do not include these grants in line 1. List the amount of unusual grants excluded for each year below. (Year 5) (Year 4) (Year 3) (Year 2)	and a l	
15	Please list the name and telephone number of an officer, director, or trustee who can be contacted du we need more information. If someone other than an officer, director, or trustee will represent the organiza completed Form 2848, Power of Attorney.		
	Name CATHARINE S TAYLOR, EXECUTIVE DIRECTOR405-570-5750 Type or print name and title Phone. 405-570-5750 Fax Number (if available):		
Plea Sigr Hero	I declare under the penalties of perjury that I am authorized to sign this form on behalf of the above organization and that including the accompanying attachments, and to the best of my knowledge it is true, correct, and complete Signature of officer, director, or trukee	1.	examined this form,

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

2010

Attachment Sequence No 67

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

Identifying number

	S WELKER FOUNDAT.							[65	-1303856
	ess or activity to which this form re	lates							
	rm 1120 Line 20								
Pa	Election To Ex Note: If you have	pense Certain i	Property Under Sec	ction 179					
			complete Part v before	you complete P	art i			T -	500.000
1	•	•		• • •				1	500,000.
2	Total cost of section 179					•	•	2	
3	Threshold cost of section			-	5)	•		3	2,000,000.
4	Reduction in limitation. S		•					4	
5	Dollar limitation for tax ye	ear Subtract line 4 f	from line 1. If zero or les	ss, enter -0 If r	married	t filing		5	
6	separately, see instructio		····	(b) Cost (busines			(a) 51-4-4		
		a) Description of property		(b) Cost (busines	ss use or	ily)	(C) Elected co	51	
				 					
	Listed property Enter the	amount from line 2	<u> </u>			7			
7 8	Listed property. Enter the Total elected cost of section			V lease E and 7	<u> </u>	<u>/ </u>		8	Entry Street Street Land But
9	Tentative deduction Ente		•	.), imes o and 7		•		9	
10	Carryover of disallowed d			 62				10	
11	Business income limitation				n) or lir	ne 5 (sea	· nstrs)	111	
12	Section 179 expense ded							12	
13					▶ 1	3		1	E THE PROPERTY OF THE
Note	: Do not use Part II or Par								
	別國 Special Depre				ot incl	ude liste	d property)	(See i	nstructions.)
								1000.	· iou go iou
14	Special depreciation allow tax year (see instructions	wance for qualified p	property (other than liste	d property) plac	ed in s	service c	luring the	14	
15	Property subject to section			••	•		•	15	
	Other depreciation (included)	*** *		• •			•	16	186.
	MACRS Depre		soludo listad proporty) (Saa jastejistiaas	``	-		10	100.
Ascer	MINE INACAS DEPIC	ciation (Do not a	Section		<u>/_</u>				
17	MACRS deductions for as	reate placed in sensi					 -	17	
17	MIACKS deductions for as	sets placed in servi	ce iii iax years begiiiiiii	g before 2010					
18	If you are electing to grou	ip any assets placed	f in service during the ta	ix year into one	or mo	re gener	al _ 🗆	(B2) 41 51	egangangan samigan
	asset accounts, check her		· · · · · · · · · · · · · · · · · · ·	· · ·				غنفا	فأفقه والمستناد والمتناء والمتناه والمتناء
	(a)		in Service During 2010	i ax tear using	tne Ge	eneral D	epreciation	C	
		1 (-)			T	7-1		Syster	
	Classification of property	(b) Month and year placed	(C) Basis for depreciation (business/investment use	(d) Recovery period		(e) nvention	(f) Method		(g) Depreciation deduction
				(d)			(f) Method	1	(g) Depreciation
	3-year property	year placed	(business/investment use	(d)			(f) Method SE	E	(g) Depreciation
L	3-year property 5-year property	year placed	(business/investment use	(d)			Method SE SCHEDU	E JLE	(g) Depreciation
t c	3-year property 5-year property 7-year property	year placed	(business/investment use	(d)			(f) Method SE	E JLE	(g) Depreciation
b	3-year property 5-year property 7-year property 10-year property	year placed	(business/investment use	(d)			Method SE SCHEDU	E JLE	(g) Depreciation
b	3-year property 5-year property 7-year property	year placed	(business/investment use	(d)			Method SE SCHEDU	E JLE	(g) Depreciation
t c c	3-year property 5-year property 7-year property 10-year property	year placed	(business/investment use	(d)			Method SE SCHEDU	E JLE	(g) Depreciation
d e f	3-year property 5-year property 7-year property 10-year property 15-year property	year placed	(business/investment use	(d)			Method SE SCHEDU	E JLE HED	(g) Depreciation
c c c e f	3-year property 5-year property 10-year property 15-year property 20-year property	year placed	(business/investment use	(d) Recovery period			SE SCHEDU ATTACI	E ULE HED	(g) Depreciation
c c c e f	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property	year placed	(business/investment use	(d) Recovery period		nvention	SE SCHEDU ATTACI	E ULE HED	(g) Depreciation
d d e f	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental	year placed	(business/investment use	(d) Recovery period 25 yrs 27.5 yrs 27.5 yrs		MM	SE SCHEDU ATTACH	E ULE HED	(g) Depreciation
d d e f	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	year placed	(business/investment use	(d) Recovery period 25 yrs 27.5 yrs		MM MM	SE SCHEDU ATTACI	E JLE HED	(g) Depreciation
d d e f	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	year placed in service	(business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs	Co	MM MM MM MM	SE SCHEDU ATTACI S/L S/L S/L S/L S/L S/L	E ULE HED	(g) Depreciation deduction
de e f	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C	year placed in service	(business/investment use	25 yrs 27.5 yrs 27.5 yrs 39 yrs	Co	MM MM MM MM	SE SCHEDU ATTACI S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	E ULE HED	(g) Depreciation deduction
e f f i	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life	year placed in service	(business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	Co	MM MM MM MM	SE SCHEDU ATTACI S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	E ULE HED	(g) Depreciation deduction
e f f i	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life	year placed in service	(business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	Co	MM MM MM MM MM	SE SCHEDU ATTACE S/L S/L	E ULE HED	(g) Depreciation deduction
to control of the con	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year	year placed in service - Assets Placed in	(business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	Co	MM MM MM MM	SE SCHEDU ATTACI S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	E ULE HED	(g) Depreciation deduction
e o o o o o o o o o o o o o o o o o o o	3-year property 5-year property 10-year property 110-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Summary (See	year placed in service - Assets Placed in structions)	(business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	Co	MM MM MM MM MM	SE SCHEDU ATTACI S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	E JLE HED	(g) Depreciation deduction
c c c c c c c c c c c c c c c c c c c	3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C 1 Class life 12-year 40-year Listed property Enter am	year placed in service - Assets Placed in service unstructions) ount from line 28	(business/investment use only — see instructions) Service During 2010 T	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the second of the	Co	MM MM MM MM ernative	SE SCHEDU ATTACI S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	E ULE HED	(g) Depreciation deduction
c c c c c c c c c c c c c c c c c c c	3-year property 5-year property 10-year property 110-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year 40-year Summary (See	year placed in service - Assets Placed in service - Assets Placed in structions) ount from line 28 2, lines 14 through 17, lin	Service During 2010 T	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using to 12 yrs 40 yrs	Co	MM MM MM MM ernative	SE SCHEDU ATTACI S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	E JLE HED	(g) Depreciation deduction
20 a b c 21 22	3-year property 5-year property 10-year property 110-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C 1 Class life 112-year 40-year Listed property Enter am Total Add amounts from line 12	year placed in service - Assets Placed in service - Assets Placed in service unstructions) ount from line 28 2, lines 14 through 17, linury Partnerships and S c	Service During 2010 T	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the second of the 21 Enter he second or	Co	MM MM MM MM ernative	SE SCHEDU ATTACI S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	E JLE HED	(g) Depreciation deduction

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	Sectio	n A – Deprecia	tion and Oth	er Informa	ation (Cau	ıtion: S	See the	ınstrı						omobiles)	
_24	a Do you have evident	ce to support the bu	isiness/investme	nt use claim	ed? .	1	Yes	П	No	24b if 'Y	es,' is the	e evidence	written?		Yes	No
T)	(a) /pe of property (list vehicles first)	(b) Date placed In service	(c) Business/ investment use percentage	(d Cost other i	or	(busine	(e) or deprect ess/investr ise only)	ation nent		(f) Recovery period	Me	(g) ethod/ vention	Dep	(h) reciation duction	E id secti	(i) ected on 179 cost
25	Special depreci used more than	ation allowance 50% in a quali	for qualified fied business	listed pro use (see	perty plac	ced in s	service (durin	g the	tax yea	ar and	25				建 . 3
26	Property used n	nore than 50%	in a qualified	business	use:				- -							
			 			L			 		-}				 	
—		<u> </u>	 						-							
27	Property used 5	0% or less in a	qualified bus	iness use					<u> </u>		——		1			
<u></u>	. reperty used o	9 70 97 1E33 III E	l l		·				I		T		· ·			
_																
			<u> </u>								<u>L</u>					. 1.14 B
	Add amounts in	•	_				e 21, p	age 1	1	•		28	L			د اداره شنید د
	Add amounts in	column (i), line	26 Enter he		B – Infor				/abia	· ·				29	ــــــــــــــــــــــــــــــــــــــ	
Com	plete this section	ı for vehicles üs	ed by a sole								or rela	ted ner	son If w	OU DEOVIC	led vehi	rles
	our employees, fu															,103
					(a)	(1	<u></u>		(c)	((d)	((e)	(1	<u> </u>
30	Total business/i during the year commuting mile	(do not include		Veh	icle 1	Vehi	cle 2	Ľ	Vehic	cle 3	Vehi	cle 4	Veh	icle 5	Vehi	cle 6
31	Total commuting mi	les driven during th	ne year .	ļ				<u> </u>							-	
32	Total other pers miles driven	•	•					<u> </u>								
33	Total miles drive lines 30 through		ear. Add	Yes	No		1 12	Ye			V	No.	Yes	No.	Yes	No
34	Was the vehicle during off-duty h		ersonal use	Tes	No	_Yes	No	1	=>	No	Yes_	No	tes	No	162	
35	Was the vehicle than 5% owner		by a more													
36	Is another vehic personal use?															
		Section	C – Question	s for Emp	ployers W	/ho Pro	vide Ve	hicle	es fo	r Use by	/ Their	Employ	ees			
	ver these question where or related			an except	ion to cor	npletini	g Section	n B 1	for v	ehicles i	used by	employ	ees wh	o are no	t more t	nan
37	Do you maintain by your employe		y statement t	hat prohib	its all per	sonal ı	use of v	ehicl	es, II	ncluding	comm	uting,			Yes	No
38	Do you maintain employees? See	a written policy	y statement t	hat prohib s used by	its persor	nal use	of vehi	cles,	exce	ept com	muting, ore own	by your				
39	Do you treat all			-			-,	,								
40	Do you provide i				yees, obta	ain infoi	rmation	from	ı you	ır emplo	yees at	out the	use of t	the I	i	
41	Do you meet the Note: If your ans															is as pare
Pai	tVI罗 Amorti	zation														
	Desc	(a) cription of costs		Date an	(b) nortization egins		(C) Amortizat amount			Co sect	de	Amo pe	(e) irtization riod or centage	A	(f) amortizatio or this yea	<u> </u>
42	Amortization of	costs that begin	ns during you	r 2010 tax	year (se	e ınstru	uctions)							·		
				 		 			\perp					ļ		
42	Amorti-ation of	agata that ha		* 2010 to									7-2	 		
43 44	Amortization of Total . Add amo	_	-		-	re to ro	nort						43			
	. Otan Add anio	and in column	Vi) Oce me i	. isti uction		70812 10							1 444	L Fo	rm 4561	(2010)

ASSET DÉPRECIATION SHORT REPORT WES WELKER FOUNDATION Dec. 31, 2010

Sorted ASSET A/C#

Method 1-FEDERAL-Std Conv Applied

Range 207 - 207 Include All assets

						Inci	udes Section 17:	• ——
Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C	#: 207 - FURNITURE AND EQUIPME	NT						
06/18/09	OFFICE EQUIPMENT	SL/ 7.00	1,302 91	0 00	1,302.91	93 07	186 13	279 20
Grand totals	207 - FURNITURE AND EQUIPME	NT (1 assets)	1,302 91	0 00	1,302 91	93 07	186 13	279 20
Grand t	otals for all accounts: (1 assets)	_	1,302 91	0 00	1,302 91	93 07	186 13	279 20

Codes that may appear next to the date acquired Include: A - Addition, D - Disposal, T - Traded, MQ - Mid Quarter Applied

Additional Summary Statistics.	Cost	Curr Yr 179	Prior Yr 179	Depr Basis	Beg A/Depr	Curr Depr	Ending A/Depr	Net Book Val
Grand Totals for All Assets	1,302 91	0 00	0 00	1,302 91	93 07	186 13	279 20	1,023 71
Less Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Disposed Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Traded Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	000
Net Totals (Active Assets)	1,302 91	0 00	0.00	1,302.91	93 07	186 13	279 20	1,023 71

Total Bonus Depreciation Taken at 30% Rate: 0.00
Total Bonus Depreciation Taken at 50% Rate: 0.00
Total Bonus Depreciation Taken at 100% Rate: 0.00
Total Bonus Depreciation Taken: 0.00

WES WELKER FOUNDATION – 2010 65-1303856

Сотрапу	Last Name	First Name	Street	Ş	State	Zio Am	Amount
	Ahern	Edward	111 Elmlawn Road	Braintree	ΜĀ	2184	100
	Barry, Jr	Bob	920 Glen Eagles Drive	Edmond	š	73013	75
	Bartholomew	Edwin & Janet	35 Arnold Road	Hingham	Ψ	2043	100
	Belichick	William	P O Box 715	Foxboro	Ψ	2035	200
	Bender	Brian	1941 Aurora Drive	Edmond	ð	73013	340
	Bolding	Jeff	6630 Avondale Drive	Oklahoma City	ŏ	73116	300
	Brown	Matt	PO Box 18755	Oklahoma City	ŏ	73154	340
	Brownrigg	Terry & Debbie	8316 Glenwood Ave.	Oklahoma City	š	73114	450
	Byers	Ryan	23250 Lauren Ln.	Edmond	ŏ	73025	325
	Byers	Ryan	23250 Lauren Ln.	Edmond	ŏ	73025	340
	Camozzı	Stephanie	3024 Drakestone	Oklahoma City	ŏ	73120	170
	Campbell	Joel	529 Midland DR.	Norman	ŏ	73072	20
	Campbell	Susan	3132 Rolling Stone Road	Oklahoma City	ŏ	73120	340
	Chambers	Susan & Kyle Toal	729 NW 38th Street	Oklahoma City	ŏ	73118	300
	Clemons	Charles	15936 Petaluma Place	Edmond	ŏ	73013	200
	Collison	Robbie	16 Comstock St.	Seattle	WA	98109	170
	Cooper	Jackie	6703 Grand Blvd.	Oklahoma City	ŏ	73116	750
	Č	Barny & Angela	6603 E. 15th	Edmond	ŏ	73013	75
	č	John	454 Oregon Trail	Edmond	ŏ	73003	300
	Cross	Michael P	3225 Oak Hollow Rd.	Oklahoma City	š	73120	1,500
	Cunningham	Ryan	5408 N. Military Ave.	Oklahoma City	š	73118	150
	Daniels	Ezra	4029 N. Nicklas	Oklahoma City	ŏ	73122	4,650
	Decker	Michael	2008 NW 44th St.	Oklahoma City	ŏ	73118	150
	Devine	John & Susanne					1,000
	Doan	Dr. Thai-An	11318 N May Ave., Suite B	Oklahoma City	š	73120	5,000
	Dowling	Richard	11 Millbrook Drive	Wilbraham	MA	1095	25
	Durbin	Jerry & Mary	6641 Avondale	Oklahoma City	š	73116	200
	Edraos	Deborah	15 Chip Street	Goffstown	¥	3045	100
	Elberts	Joel	2725 Amesbury Lake Drive	Edmond	ŏ	73013	100
	Ellingson	Courtney & Jared	2721 Orlando Rd.	Oklahoma City	š	73120	100
	Evans	Patricia	500 So. Prentice Road	Ponca City	ð	74604	150
	Everest	Christy & Jim	6608 N. Penn. Ave	Oklahoma City	ŏ	73116	200
	Fixley	Tyler	6710 Avondale	Oklahoma City	ě	73116	7.5
	Fleming	Zane	413 Country Club Ter.	Edmond	š	73025	250
	Fricke	Arthur	2507 31st Street	Lubbock	~	79410	10
	Fuller	lon	14708 Carlingford Way	Edmond	ŏ	73013	450
	Furseth	Gerald	827 NW 63rd St., Suite #201	Oklahoma City	ŏ	73116	1,000
	Glomset	John and Rachel	5208 Senac Dr.	Metairie	≤	70003	300
	Gray	Susan	6009 Troone Court	Edmond	š	73003	340
	Grubman	Shelley	56 Pierce Road	Watertown	MΑ	2472	25
Fred Jones Family Foundation	Hall	Maguire	9225 Lake Hefner Pwky #200	Oklahoma City	ŏ	73120	2,000
	Hansing	Carolyn & Rick	15301 Red Coach Road	Edmond	ŏ	73013	8,750
	Harris	Gloria	2325 Glenmore Pl.	Ponca City	ŏ	74601	25
	Harrison	Laurie	828 NW 41st Street	Oklahoma City	ŏ	73118	340
	Harrison	Frank & Johnel	12901 N. Western Ave.	Oklahoma Cıty	ŏ	73114	1,500
	Hohbein	Derrick	701 N 28th St.	Bismarck	Q	58501	'n

	Ноон	Henry	1504 Huntington Ave	Oklahoma City	ŏ	73116	3,500
RIT Libraries/Rochester Institute of Technology	Horowicz	Karı	90 Lomb Memorial Dr.	Rochester	ž	14623	1,000
	Hunter	Michael	5704 Saintsbury Ct. 125	The Colony	¥	75056	170
	Jenkins	Jennifer	227 E Ridge Road	Norman	ŏ	73069	170
	Jones	Krista	8150 Bald Eagle	Jones	ŏ	73049	250
	Keller	Lynda	7416 NW 133rd	Oklahoma City	ŏ	73142	100
	Keller	Lance & Julie	3916 Old Forest Lane	Oklahoma City	ŏ	73131	8,750
	King	Kendall	6467 Vanderbilt Ave.	Dallas	¥	75214	250
	Knight	Thomas	1806 Elmhurst Ave.	Oklahoma City	ŏ	73120	250
New England Patriots Foundation	Kraft	Robert	1 Patriot Place	Foxborough	Ψ	2035	2,000
	Krahl	Kelly & Kevin	1118 Huntington Ave.	Oklahoma City	ŏ	73116	325
	Krenger	Michael & Sue Ella	1715 Dorchester Dr.	Oklahoma City	š	73120	100
	Laird	Michael	20 N. Broadway Ave., Suite 1800	Oklahoma City	ě	73102	800
	Larimore	Jilian	PO Box 18701	Oklahoma City	ě	73154	300
	Loesei	Deborah	104 Queensberry St. #5	Boston	Ψ	2215	20
Goldman Sachs Philanthropy Fund	Lowe	David & Kiersten	488 Far Reach Road	Westwood	Ψ	2090	750
	Mancinelli	Patrick & Jeannine	12700 Burlingame Ave.	Oklahoma City	ŏ	73120	1,000
	Mason	Robin	10412 Regent St.	Oklahoma City	ŏ	73162	25
	Mathis	Larry	3434 West Reno Ave.	Oklahoma City	š	72107	200
	Mathis	Rit	12705 Arrowhead Lane	Oklahoma City	ŏ	73120	1,500
	McAdams	Devin	14908 Laurin Lane	Oklahoma City	ŏ	73142	300
	McKeown	Kelly	7824 NW 130th Terrace	Oklahoma City	ŏ	73142	200
	McLaughlin	Tim	6901 NW 164th	Edmond	ŏ	73013	7,510
	McNitt	Kelly	6204 Waterford Blvd 36	Oklahoma City	ŏ	73118	300
	Meacham	Greg	14815 Dalea Drive	Oklahoma City	š	73142	7,680
	Messenger	Ashley	1200 Harbour Dr.	Stafford	*	22554-192	100
	Meyer	Stewart & Adonna	12412 Arrowhead Way	Oklahoma City	š	73120	150
	Meyers	AG	5825 Chestnut	Edmond	ŏ	73025	150
	Miller	Wentz & Carole	13044 Burnt Oak Road	Oklahoma City	ŏ	73120	100
Pena Foundation	Mitchell	Amy	4801 Gaillardia Parkway, Suite 350	Oklahoma City	ŏ	73142	10,000
	Monk	Jim & Nancy	4322 Saint Patrick Drive	Oklahoma City	ŏ	73120	150
	Moss	Clayton	3124 NW 62nd St.	Oklahoma City	ŏ	73112	840
	Mueller	David	6301 North Western, Surte 140	Oklahoma City	ŏ	73118	1,100
	Murphy	Brian	8 Bellevue	Newport C	ర	92657	150
	Naifeh	Brad & Valerie	15325 Fairview Farm Road	Edmond	ŏ	73013	200
	Newberry	Joshua & Amy	1601 NW 181st	Edmond	š	73012	300
	Newberry	Russell	1604 NW 179th Terrace	Edmond	š	73012	1,710
	Newcomb	Kyle & Lindsey	2512 NW 68th Street	Oklahoma City	ŏ	73116	550
	Perry	Steven L.	333 NW 5th Apt. 615	Oklahoma City	ŏ	73102	150
	Perry	Ron	4319 St. Patrıck	Oklahoma City	ŏ	73120	150
	Petersen	Nancy	2520 Wilshire Blvd.	Oklahoma City	š	73116	340
	Petersen	Gary & Elizabeth	5406 Longmont Dr.	Houston	¥	77056	10,000
	Praile	Richard	6706 Avondale Drive	Oklahoma Cıty	š	73116	780
	Province	Mark	14701 Longford Way	Edmond	š	73013	150
	Reineke, JR	Daniel	1815 Huntington Ave.	Nichols Hills	ŏ	72116	940
	Rinoldo	Christina	37 Hunter Ave.	Marlboro	Ψ	1752	20
	Rioux	Daniel & Tara	80 Monadnock Road	Wellesley Hills	MΑ	2481	2,500

	Ritenour	Achiev O	3324 NW 172nd Terrace	Edmond	Š	73012	340
	Rivers	Mr. & Mrs. Thomas			š ž	1000	100
	Robertson	Nancy	609 NW 42nd Street	Oklahoma City	: 2	73118	3000
	Popper	Patrick	0.00 invv 42/10 3ti eet	Oklahoma City	5 ð	73154	2000
	rooney	ratifick	r.O box 54829	Oklanoma City	ž	/3154	057
	Rose	Teresa					029
Chesapeake Energy Corporation	Rose	Teresa	6100 N. Western Ave.	Oklahoma City	оķ	73118	15,000
	Roselius	Tern	5208 Wisteria Dr.	Oklahoma City	ŏ	73142	10,300
	Segell	Kelı	1507 Camden Way	Oklahoma City	ŏ	73116	170
	Segell	Jeff		Oklahoma Cıty	ŏ	73118	2,000
	Sharrock	Jim & Nancy	2604 NW 69	Oklahoma City	ŏ	73116	100
	Sımmons	Camille	626 NE 15th St	Oklahoma City	ŏ	73104	225
	Sims	Heather	2903 Forest Park Drive	Auburn	MA	1501	100
	Syulin	Susie	16809 Shorerun Drive	Edmond	οĸ	73012	4,775
	Soave	Anthony					200
	Standefer	Fred & Lynn	6109 Stonecreek Way	Edmond	ŏ	73025	2,000
	Stanley	John	6022 Newport Drive	Edmond	ŏ	73013	200
	Stapleton	Thomas	1653 Queenstown Road	Oklahoma City	ŏ	73116	250
Strickland Interests, LLC	Strickland	Sean	3105 Carlton Way	Oklahoma City	οĸ	73120	200
	Strickland	Ted	1601 Wilshire Blvd.	Oklahoma City	ŏ	73116	300
	Strickland	Sean	8809 Lakehurst Dr.	Oklahoma City	οĶ	73120	340
	Stuart	James & Kathy	1818 N Broadway	Shawnee	ŏ	74804	340
	Taylor	Marnie	P O. Box 18227	Oklahoma City	X	73154	200
	Taylor	Maurice & Michelle	268 Provencal Road	Grosse Pointe Fai MI	Σ	48236	27,500
	Thurman	Jennifer	5804 N. Penn Ave. 203A	Oklahoma City	ŏ	73112	009
	Turner	Jennifer	3417 Prairie Grass Road	Oklahoma City	ŏ	73120	11,760
	Verity	Jidge & Chris	P.O. Box 82219	Oklahoma City	OK	73148	200
	Vermillion	Amanda	1909 Singingwood Road	Edmond	ŏ	73013	009
	Weiker	Leland & Shelley	8200 Glenwood Ave.	Oklahoma City	ŏ	73114	200
	Welker	Wesley	8200 Glenwood Ave.	Oklahoma City	ŏ	73114	20,000
	West	Margaret	2620 Mockingbird Dr.	Ponca City	ŏ	74604	150
	Wetwiska	Steve & Becky	6909 Avondale	Oklahoma City	ŏ	73116	200
	Wetwiska	Steven L.	110 N. Robinson, Suite 400	Oklahoma City	ŏ	73102	300
	Wetzel	Bill & Ruth	1912 Rose Lane	Ponca City	ŏ	74604	340
	Willett	Sandy	12904 Fox Forest Circle	Oklahoma City	ŏ	73142	009
	Wilson	Susie	1702 Camden Way	Oklahoma City	š	73116	300
	Wortman	Joseph	23462 Liberty	St. Clair Shores	Σ	48080	750
	Zebedis	Scott	2735 S Pierce Street	Denver	8	80227	1,000
Saxum Strategic Communications, LLC			6305 Waterford Blvd., Suite 470	Oklahoma City	ŏ	73118	25
Okland Oil				Oklahoma City	ŏ	73102	250
Ramey & Tharp			3 South Fifth Street	Yukon	ŏ	73099	300
Sierra Resources Inc			5121 Gaillardia Corporate Place	Oklahoma City	ŏ	73142	200
Grant Thornton LLP			211 N Robinson Suite 1200 N Tower Oklahoma City	r Oklahoma City	ŏ	73102	1,500
DCP Midstream (matching gift)			PO Box 8327	Princeton	Z	8543	2,000
Bronco Drilling							2,500
On A Whim, Inc				Oklahoma City	ŏ	73118	4,551
Griffin Family Foundation			6707 NW Grand Blvd.	Oklahoma City	ě	73116	2,000
						1	•