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Department of the Treasury

Return of Private Foundation

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

OMB No 1545-0052

Inter	nal Re	venue Service Nute. The fouridation may i	be able to use a copy of this	return to satisfy state repu	rung requirements	
For	caler	ndar year 2010, or tax year beginning JUL	1, 2010	, and ending	JUN 30, 2011	
G	Check	all that apply Initial return	Initial return of a fo	rmer public charity	Final return	1
		Amended return	X Address chang	ge 🔲	Name change	
Na	me of	foundation			A Employer identification	number
		WALTER S & EVAN C JON	ES FOUNDATION	N	23-7384087	
Nur	nber a	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		2501 W 18TH AVE		D	(620)342-1	714
Cit	or t	own, state, and ZIP code			C If exemption application is p	ending, check here
L		EMPORIA, KS 66801			D 1. Foreign organizations	s, check here
H_0		type of organization X Section 501(c)(3) ex	empt private foundation		Foreign organizations me check here and attach co	eting the 85% test, proputation
L	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	E If private foundation sta	tus was terminated
l Fa	ur ma	arket value of all assets at end of year 🗍 🕽 🛮 Accounti	ng method X Cash	Accrual	under section 507(b)(1	(A), check here
			her (specify)		F If the foundation is in a	60-month termination
_	\$	74,533. (Part I, colu	mn (d) must be on cash b	pasis)	under section 507(b)(1)	(B), check here
Pa	irt l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
			expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	1,982,705.		N/A	
	2	Check If the foundation is not required to attach Sch. B	13.	13.		Chahamanh 1
	3	Interest on savings and temporary cash investments	13.	13.		Statement 1
	4	Dividends and interest from securities				
<u> </u>		Gross rents				
	_	Net rental income or (loss)		- 	7*[, - 1] p- 144p;	
e ë	l .	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all		······································		
₩.	b 7	assets on line 6a Capital gain net income (from Part IV, line 2)		0.		
} ₽	, a	Net short-term capital gain				
Z	a	Income modifications	······································	, , , , , , , , , , , , , , , , , , , 		
	10a	Gross sales less returns				
SCANNED NUV I D Revenue	h	Less Cost of goods sold. QEIVED			,	-
1					<u></u>	
	11	Other income NOV 0 2 2011		· · · · · · · · · · · · · · · · · · ·		·
U.	12	Gross proffs or (loss) Other income NOV 0 2 2011 Total. Addisines 1 through 11	1,982,718.	13.		
	13	Compensation of Afficers, directors, trustees, etc.	63,312.	0.		14,398.
	14	Other employee calaries and wages	28,805.	0.		0.
/ 0	15	Pension plans, employee benefits	15,501.	0.		0.
ses	16a	Legal fees				
per		Accounting fees Stmt 2	1,619.	0.		0.
ă	l	Other professional fees		.=		
tive	17	Interest	F 440	^		
itra	18	Taxes Stmt 3	5,448.	0.		0.
ij	19	Depreciation and depletion	1,997.	0.		
Operating and Administrative Expen	20	Occupancy	11,423. 2,784.	0.		0.
ΔĀ	21	Travel, conferences, and meetings	2,784. 1,657.	0.		0.
) au	22	Printing and publications Other expenses Stmt 4	16,990.	0.		0.
ţ	23 24	•	10,390.			<u>U •</u>
era	24	Total operating and administrative	149,536.	0.		14,398.
o	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	1,772,872.	· ·		1,772,872.
	26	Total expenses and disbursements				
	"	Add lines 24 and 25	1,922,408.	0.		1,787,270.
	27	Subtract line 26 from line 12	_,,,	3.	- ,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Excess of revenue over expenses and disbursements	60,310.			
	l	Net investment income (if negative, enter -0-)	,	13.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
_	C	Adjusted net income (if negative, enter -0-)			N/A	
0235 12-0		LHA For Paperwork Reduction Act Notice, see	the instructions.			Form 990-PF (2010)

D		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	`
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	8,684.	70,327.	70,327.
	2	Savings and temporary cash investments			
	3	Accounts receivable >			
		Less allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	•	disqualified persons			
	7	Other notes and loans receivable			······································
	<i>'</i>	Less allowance for doubtful accounts	ĺ	i	
w	۵	Inventories for sale or use	-		
Assets	۱ ـ	 			
Ass	9	Prepaid expenses and deferred charges			
•	1	Investments - U S and state government obligations			
	1	Investments - corporate stock			
	l	Investments - corporate bonds		. ,	· · · · · · · · · · · · · · · · · · ·
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation 20,518. 16,312.	E E20	4 200	4 206
			5,539.	4,206.	4,206.
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers)	14,223.	74,533.	74,533.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abil	21	Mortgages and other notes payable			
Ë	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted	14,223.	74,533.	
anc	25	Temporarily restricted		,	
쪓	26	Permanently restricted			
Net Assets or Fund Balances	20	Foundations that do not follow SFAS 117, check here			
ᆵ	ļ	1			
6	0.7	and complete lines 27 through 31.			
əts	27	Capital stock, trust principal, or current funds			
155	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
at A	29	Retained earnings, accumulated income, endowment, or other funds	14,223.	74,533.	
ž	30	Total net assets or fund balances	14,223.	14,333.	
			14 222	74 522	
_	31	Total liabilities and net assets/fund balances	14,223.	74,533.	
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	0		
		st agree with end-of-year figure reported on prior year's return)		1	14,223.
		r amount from Part I, line 27a		2	14,223. 60,310.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	74,533.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	74,533.
<u> </u>	. 5.0	J. Land Selection of Just 1, 1000	(~), ~~		<u> </u>

	cribe the kind(s) of property s arehouse, or common stock,			P-P	w acquired Purchase Donation		acquired day, yr)	(d) Date sold (mo , day, yr)
1a				ļ		_		
b NC	NE							
<u>C</u>				<u> </u>				
<u>d</u>				l i				
<u>e</u>	T			<u> </u>				
(e) Gross sales price	(f) Depreciation allowe (or allowable)		st or other basis expense of sale				Sain or (loss) s (f) minus (
<u>a</u> b				\perp				
C								
d								·
е								
Complete only for assets show	ng gain in column (h) and ow	ned by the foundation	on 12/31/69				Col (h) gain	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (I) col (J), if any		С		not less than (from col (
<u>a</u>								
b								
C								
d								
е								· · · · ·
2 Capital gain net income or (net c	apital loss) { If gain, als	so enter in Part I, line enter -0- in Part I, line	7 7	} .	2			
3 Net short-term capital gain or (lo	•							
If gain, also enter in Part I, line 8		22(3) 8110 (0)						
If (loss), enter -0- in Part I, line 8	1			<u>] </u>	3			
Part V Qualification U	Jnder Section 4940(e) for Reduced	Tax on Net	Inves	tment In	come		
(For optional use by domestic privat	e foundations subject to the s	ection 4940(a) tax on	net investment in	come)				
If section 4940(d)(2) applies, leave t	this part blank							
	•							
Was the foundation liable for the sec			•	nod?				Yes X No
If "Yes," the foundation does not qua 1 Enter the appropriate amount in				00				
(a)			making any entrie					(d)
Base period years	أخرا منتم امماهمينام ا	b) ying distributions	Net value of no	(c) ncharita	ble-use asset	s	Distrib	(d) ution ratio ided by col (c))
Calendar year (or tax year beginn 2009	9/	,808,743.			76,91		(coi (b) divi	23.51612
2009		,135,990.			101,46			11.19643
2007		,001,509.			101,91			9.82700
2006	-	820,735.	<u> </u>		105,30			7.79425
2005		886,869.			109,92			8.068020
2000		<u> </u>		-			T	
2 Total of line 1, column (d)						2		60.40183
3 Average distribution ratio for the	5-year base period - divide th	e total on line 2 by 5.	or by the number	of vears				
the foundation has been in existe	•		., .,	.,,		3		12.08036
4 Enter the net value of noncharita	hle-use assets for 2010 from	Part X line 5				4		124,041
	5,0 550 550 550 50, 50, 50, 50, 50, 50,	. 4.(.,						
5 Multiply line 4 by line 3						5		1,498,461
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)					6		0
7 Add lines 5 and 6						7		1,498,461
8 Enter qualifying distributions froi	m Part XII, line 4					8		1,787,270
If line 8 is equal to or greater tha See the Part VI instructions		VI, line 1b, and comp	lete that part using	g a 1% t	ax rate			

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Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948 ·	- see ir	ารtrเ	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter *N/A* on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🛣 and enter 1%	1		,		0.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2				0.
3	Add lines 1 and 2	3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				0.
6	Credits/Payments		1			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 6a		ĺ			
b	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d					
	Total credits and payments Add lines 6a through 6d	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	g				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶	11				
	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	e ın			Yes	No
	any political campaign?		ĺ	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or				
	distributed by the foundation in connection with the activities.					
c	Did the foundation file Form 1120-POL for this year?		ĺ	10		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
_	(1) On the foundation ▶ \$ O . (2) On foundation managers ▶ \$,				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_				
	managers ▶ \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
_	If "Yes," attach a detailed description of the activities.		l			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	01				
•	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	if "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
•	If "Yes," attach the statement required by General Instruction T.				T. 7	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
•	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the sta 	e law				
	remain in the governing instrument?			6	Х	1
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	
•	If "Yes," complete Part II, col. (c), and Part XV			•		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
vu	KS					
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	<u> </u>				
	of each state as required by General Instruction G? If "No," attach explanation			8b	Х	
Q	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for ca	endar				
•	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes.' attach a schedule listing their names and addresses		•	10		X

of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2010.)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

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

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X

X

3b

4a

N/A

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Y	es 🗓 No		
(2) Influence the outcome of any specific public election (see section 4955),	or to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose	§?	Y ₁	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or				
the prevention of cruelty to children or animals?		Y ₁	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	nder the exceptions described	in Regulations	/-		
section 53 4945 or in a current notice regarding disaster assistance (see instr			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		_ ,			
expenditure responsibility for the grant?	ľ	1/A Y	es L No		
If "Yes," attach the statement required by Regulations section 53 494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y	es X No		1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		ļ.,	6b	X
If "Yes" to 6b, file Form 8870			[
7a At any time during the tax year, was the foundation a party to a prohibited tax		Y	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b	
Part VIII Information About Officers, Directors, Trus	tees, Foundation Ma	anagers, Highl	У		
Faid Employees, and Contractors	·				
List all officers, directors, trustees, foundation managers and their	1	(c) Compensation	(d) Contributions to	(0)	Evnanca
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	acco	Expense ount, other
1-7	to position	enter -0-)	compensation	allo	owances
	_				
Coo Chahamanh E	-	62 212	14 626		0
See Statement 5		63,312.	14,636.	├ ──	0.
	-	;			
	-				
			ļ	 	
	4				
	4				
				-	
	-				
	_				
2 Compensation of five highest-paid employees (other than those in	cluded on line 1) If none	enter "NONE "		<u> </u>	
2 Compensation of the highest-paid employees totale than those in	(b) Title, and average	INC. NOIL.	(d) Contributions to	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	and deferred	acco	Expense ount, other
NONE	devoted to position		compensation	alic	owances
NONE	-				
	-				
		 		 	
	-				
	 	 			
	4		i		
			 		
	4				
# A L	<u> </u>			<u> </u>	0
Total number of other employees paid over \$50,000					

All other program-related investments. See instructions 3

Total. Add lines 1 through 3

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Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities 1a 125,930. 1b b Average of monthly cash balances c Fair market value of all other assets 10 125,930. 10 d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 125,930. 3 Subtract line 2 from line 1d 1,889. 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 124,041. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 6,202. Minimum investment return. Enter 5% of line 5 ĸ Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain Part XI foreign organizations check here and do not complete this part) 6,202. 1 Minimum investment return from Part X, line 6 1 Tax on investment income for 2010 from Part VI, line 5 2a Income tax for 2010 (This does not include the tax from Part VI) 2b Add lines 2a and 2b 2¢ C Distributable amount before adjustments Subtract line 2c from line 1 3 3 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 6,202 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1. 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1,787,270. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the 3 Suitability test (prior IRS approval required) **3**a Cash distribution test (attach the required schedule) 3b 1,787,270. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 income Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2010 from Part XI, line 7 2 Undustributed income, if any, as of the end of 2010 a Enter amount for 2009 only b Total for prior years 3 Excess distributions carryover, if any, to 2010 a From 2005 881, 373. b From 2006 815, 470. c From 2007 996, 413. d From 2008 1,130,917. e From 2009 1 (1,804,897) 1 Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4 \(\simetizet \) 1,787,270. a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) 6 Applied to 2010 distributable amount e Remaining amount distributed uncome to prior years (and stributions carryover applied to 2010 (ff an amount appears in oblimin (b), the same amount must be a shown in column (a). 6 Enter the net total of each column as indicated below. a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 0 .	
line 7 2 Undistributed income, if any, as of the end of 2010 a Enter amount for 2009 only b Total for prior years 3 Excess distributions carryover, if any, to 2010 a From 2005	
a Enter amount for 2009 only b Total for prior years 3 Excess distributions carryover, if any, to 2010 a From 2005	202.
b Total for prior years 3 Excess distributions carryover, if any, to 2010 a From 2005 881, 373. b From 2006 815, 470. c From 2007 996, 413. d From 2008 1, 130, 917. e From 2009 1, 804, 897. t Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 1, 787, 270. a Applied to 2009, but not more than line 2a b Applied to 2009, but not more of prior years (Election required - see instructions) c Treated as distributions out of corpus ((Election required - see instructions) d Applied to 2010 distributed amount e Remaining amount distributed out of corpus ((Election required - see instructions) 5 Excess distributions carryover applied to 2010 ((If an amount appears in column (c)), the same amount must be sehom in column (c)). 5 Excess distributions arryover applied to 2010 ((If an amount appears in column (c)), the same amount must be sehom in column (c)). T 7, 410, 138. 7, 410, 138. O . C First free amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously	
3 Excess distributions carryover, if any, to 2010 a From 2005 815, 470. c From 2006 1, 130, 917. c From 2008 1, 130, 917. e From 2009 1, 804, 897. f Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 1, 787, 270. a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributed out of corpus (Election required - see instructions) 6 Applied to 2010 distributed out of corpus (Election required - see instructions) 7 Applied to 2010 distributed out of corpus (Election required - see instructions) 8 Applied to 2010 distributed out of corpus (Election required - see instructions) 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	
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undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously	
83363360	
d Subtract line 6c from line 6b Taxable	
amount - see instructions	
e Undistributed income for 2009 Subtract line	
4a from line 2a Taxable amount - see instr	
f Undistributed income for 2010 Subtract	
lines 4d and 5 from line 1. This amount must	
be distributed in 2011	0.
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by	
section 170(b)(1)(F) or 4942(g)(3)	
8 Excess distributions carryover from 2005	
not applied on line 5 or line 7 881, 373.	
9 Excess distributions carryover to 2011.	
Subtract lines 7 and 8 from line 6a 6,528,765.	
10 Analysis of line 9	
a Excess from 2006 815, 470.	
b Excess from 2007 996, 413.	
c Excess from 2008 1, 130, 917.	
d Excess from 2009 1,804,897.	
e Excess from 2010 1, 781, 068.	(00+0)

	S & EVAN C				884087 Page 10
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A					
1 a if the foundation has received a ruling or determination letter that it is a private operating					
foundation, and the ruling is effective for			. ▶ ∟	1.0.40()(0)	040/1/51
b Check box to indicate whether the foun		ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2000	Prior 3 years	(d) 2007	(e) Total
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(u) 2007	(e) iotai
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed				-	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c		<u> </u>			· · · · · · · · · · · · · · · · · · ·
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return		•			
shown in Part X, line 6 for each year listed		ļ			
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	ormation (Comple	te this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during	the year-see the	instructions.)			
1 Information Regarding Foundati	on Managers:				
a List any managers of the foundation w	ho have contributed more	than 2% of the total conf	tributions received by th	e foundation before the clo	ose of any tax
year (but only if they have contributed					
None					
b List any managers of the foundation w	ho own 10% or more of th	e stock of a corporation	(or an equally large por	tion of the ownership of a j	partnership or
other entity) of which the foundation ha	as a 10% or greater intere	st			
None					
2 Information Regarding Contribu					
Check here If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If					
the foundation makes gifts, grants, etc	(see instructions) to indi-	viduals or organizations i	under other conditions, o	complete items 2a, b, c, an	d d
a The name, address, and telephone num	nber of the person to who	m applications should be	addressed		
WALTER S AND EVAN C JONES FOUNDATION, 620-342-1714					
2501 W 18TH AVE. SUITE D, EMPORIA, KS 66801					
b The form in which applications should WRITTEN					
c Any submission deadlines				······································	
NONE	da accaba a beca a de	al assau abandah ta ta ta	lundo of rocks, Arres	ather feets	
d Any restrictions or limitations on award GEOGRAPHICAL FOR ANY		al areas, charitable fields JNDER 21 FOF		other factors	
GEOGRAPHICAL FOR AN	· AMAKU, C	MDER ZI FOR	CHUDICAL		

Page 10

3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or				
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount			
a Paid during the year EDUCATIONAL GRANTS VARIOUS EMPORIA, KS 66801	N/A	N/A	SCHOLARSHIPS FOR NEEDY INDIVIDUALS	966,207.			
MEDICAL GRANTS VARIOUS EMPORIA, KS 66801	N/A	N/A	PAYMENTS FOR MEDICAL SERVICES FOR THE NEEDY	806,665.			
total b Approved for future payment		 	<u>▶ 3a</u>	1,772,872.			
None							
Total			▶ 3b	0.			

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		d business income		ded by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a					
b	_				
C					
d					
e	_				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments			L		
3 Interest on savings and temporary cash					
investments			14	13.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate				, , , , , , , , , , , , , , , , , , , ,	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b	1 1				
C					
d	į l				
2			<u> </u>		
12 Subtotal Add columns (b), (d), and (e)		0.		13.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	13.
(See worksheet in line 13 instructions to verify calculations	•				
Part XVI-B Relationship of Activities	•				
Explain below how each activity for which in the foundation's exempt purposes (other than the foundation).			contrib	outed importantly to the accon	nplishment of
		······································		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·

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023621 12-07-10					Form 990-PF (2010)

		ERS & EV	AN C JO	NES FO	<u>UNDATI</u>	ON		23	<u>-7384087</u>	Pa	ige 13
Part)		•	nsfers To a	and Trans	actions a	and Rela	tions	hips With N	loncharitabl	е	
	Exempt Organ				 					W	
	the organization directly or indi				-		ın sect	ion 501(c) of		Yes	No
	Code (other than section 501(c				ontical organ	nizations /					
	isfers from the reporting found	ation to a noncharit	able exempt or	ganization of					10/1		Х
	Cash								1a(1)		X
	Other assets er transactions								1a(2)	-	
	Sales of assets to a noncharita	ahla avamnt organiz	ation						16(1)	İ	Х
	Purchases of assets from a no	. •							1b(2)	$\overline{}$	X
٠,	Rental of facilities, equipment,	·	organization						1b(3)		X
٠,	Reimbursement arrangements								1b(4)	1	Х
	Loans or loan guarantees								1b(5)		Х
(6)	Performance of services or me	embership or fundra	aising solicitatio	ons					1b(6)		Х
c Sha	ring of facilities, equipment, ma	ailing lists, other ass	sets, or paid em	nployees					10	<u> </u>	X
d If th	e answer to any of the above is	"Yes," complete the	e following sch	edule Column	(b) should al	ways show t	he fair n	narket value of th	e goods, other as	sets,	
	ervices given by the reporting f			red less than fa	ır market valı	ue in any trar	rsaction	or sharing arran	gement, show in		
	mn (d) the value of the goods,										
(a) Line no	(b) Amount involved	(c) Name (of noncharitable	e exempt organ	ilzation	(0) De	escription	of transfers, transac	ctions, and sharing a	rrangeme	ents
		<u> </u>	N/A					<u> </u>			
	 		.								
-		+									
	 	 									
	-		-								··
		-									
			-								
	<u> </u>										
		<u> </u>									
	e foundation directly or indirec	•			xempt organ	izations desc	ribed			ΓV	٦
	ection 501(c) of the Code (othe		c)(3)) or in sec	tion 5277					L Yes	ĹΦ] No
<u> </u>	es," complete the following sch (a) Name of org			(b) Type of c	rganization	T		(c) Description of	f relationship		
	N/A			(-/ -//	3			(0)			
	<u> </u>							• • • • • • • • • • • • • • • • • • • •			
-											
	Under penalties of perjury, I declar and complete Declaration of prepare								dge and belief, it is t	ue, corre	ct,
Sign	and complete Declaration of prepa	arer (other than taxpaye	er or nouclary, is b	iased on all imoni		preparer nas a	•	•			
Here	atom &	+ Thom	00		10/6/	//	-	RESIDENT			
	Signature of officer or tri		Decree 1		Date	Det:	₹ [itle	DTIN		
	Print/Type preparer's na	аттө	Preparer's s	signature		Date		Check if self- employed	PTIN		
Doid	Tanic T Mo	yer, CPA	1 lan	M	1 X 1 .	09/26	/11	sen- employed			
Paid Prepa	Janis L Me		ht./Cha	rteren	APA's		<u>, т т</u>	Fırm's EIN ▶			
Hep C		'T a wildi		TCELEM	$\mathcal{U}^{\perp r}$ s	,		PINITS EIN			

(620) 342-7435 Form **990-PF** (2010)

Phone no

Firm's address ► 505 Commercial Emporia, KS 66801

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

WALTER S & EVAN C JONES FOUNDATION

OMB No 1545-0047

2010

Name of the organization

Employer identification number

23-7384087

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	501(c)() (enter number) organization				
		4947(a)(1)	nonexempt charitable trust no	t treated as a private foundation			
		527 politic	al organization				
Form 99	0-PF	X 501(c)(3) 6	xempt private foundation				
		4947(a)(1)	nonexempt charitable trust tre	ated as a private foundation			
		501(c)(3) t	axable private foundation				
	•	-	General Rule or a Special Rule anization can check boxes for	o. Dooth the General Rule and a Speci	al Rule See instructions		
General	Rule						
X	For an organization contributor Comple		990-EZ, or 990-PF that received	I, during the year, \$5,000 or more	(in money or property) from any one		
Special	Rules						
	509(a)(1) and 170(b)(1)(A)(vi), and red	<u> </u>	· · · · · · · · · · · · · · · · · · ·	e regulations under sections f the greater of (1) \$5,000 or (2) 2%		
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III						
	contributions for us If this box is checked purpose. Do not co	e exclusively for red, enter here the mplete any of the	eligious, charitable, etc., purpo total contributions that were re	eceived during the year for an <i>excl</i> e applies to this organization beca	ot aggregate to more than \$1,000. usively religious, charitable, etc.,		
but it mi	ust answer "No" on I	Part IV, line 2 of it	•	on line H of its Form 990-EZ, or on	dule B (Form 990, 990-EZ, or 990-PF), line 2 of its Form 990-PF, to certify		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Page 1 of 1 of Part I

Name of organization

Employer identification number

WALTER S & EVAN C JONES FOUNDATION

23-7384087

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WALTER S & EVAN C JONES TRUST 1200 MAIN; 14TH FLOOR KANSAS CITY, MO 641416119	\$\frac{1,982,705.}{}	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution)

of Part II

Employer identification number

WALTER S & EVAN C JONES FOUNDATION

23-7384087

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	<u></u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Forr	n 990, 990-EZ, or 990-PF) (2010)		Page of of Part III								
Name of orga			Employer identification number								
त्रम ताच्य	S & EVAN C JONES FOUN	NATTON	23-7384087								
Part III	Exclusively religious, charitable, etc., in	dividual contributions to section e columns (a) through (e) and the fous, charitable, etc., contributions of	501(c)(7), (8), or (10) organizations aggregating ollowing line entry. For organizations completing of								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
Part I											
-		(e) Transfer of gift									
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
		(e) Transfer of gift									
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
		(e) Transfer of gift									
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee								
(a) No.											
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
	(e) Transfer of gift										
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee								

Form 990-PF Interest on Savi	ings and Tem	porary Cash I	nvestments	Statement 1	
Source				Amount	
BANK OF AMERICA			-	13.	
Total to Form 990-PF, Part I,	, line 3, Co	lumn A	=	13.	
Form 990-PF	Accounti	ng Fees		Statement 2	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income		
ACCOUNTING FEES	1,619.	0.		0.	
To Form 990-PF, Pg 1, ln 16b	1,619.	0.		0.	
Form 990-PF	Тах	es		Statement 3	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income		
ANNUAL REPORT PAYROLL TAXES PROPERTY TAXES	40. 5,395. 13.	0.		0. 0. 0.	
To Form 990-PF, Pg 1, ln 18	5,448.	0.		0.	
Form 990-PF	Other E	xpenses		Statement 4	
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
INSURANCE OFFICE SUPPLIES SUBSCRIPTIONS TELEPHONE POSTAGE COMPUTER RELATED TRAINING & EDUCATION	707. 5,164. 1,324. 1,860. 1,559. 1,938. 1,850.	0. 0. 0. 0.		0. 0. 0. 0. 0.	

WALTER S & EVAN C JONES FOUN	DATION		2	3-7384087
BANK FEE OFFICE CLEANING EXPENSE	188. 2,400.	0. 0.	_	0.
To Form 990-PF, Pg 1, ln 23	16,990.	0.		0.
	List of Office and Foundation	ers, Directors n Managers	State	ement 5
Name and Address	Title a Avrg Hrs	-	Employee Ben Plan Contrib	Expense Account
MEGAN EVANS PO BOX 67 LEBO, KS 66856	TRUSTEE 1.00	3,800.	0.	0.
MAX STEWART, JR 32 BODOCK ROAD EMPORIA, KS 66801	SECRETARY 1.00	3,500.	0.	0.
JEFF LONGBINE 3012 W. US HWY 50 EMPORIA, KS 66801	TRUSTEE 1.00	2,600.	0.	0.
TOM THOMAS PO BOX 704 EMPORIA, KS 66801	PRESIDENT	3,800.	0.	0.
JEFF LARSON 2249 MT VERNON TERRACE EMPORIA, KS 66801	VICE PRES	SIDENT 0.	0.	0.
SHARON L TIDWELL 2501 W 18TH AVE., SUITE D EMPORIA, KS 66801	EXECUTIVI 40.00	E DIRECTOR 41,712.	14,636.	0.
GREG BACHMAN 1024 W 12TH EMPORIA, KS 66801	TRUSTEE 1.00	4,100.	0.	0.
CHERYL MUSSATTO 23030 N 4TH OSAGE CITY, KS 66523	TRUSTEE 1.00	3,800.	0.	0.

Totals included on 990-PF, Page 6, Part VIII

0.

63,312. 14,636.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization 990PF (Including Information on Listed Property)

► See separate instructions.

Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 67

Business or activity to which this form relates

Identifying number

WZ	ALTER S & EVAN C JONE	S FOUNDA	TION	For	m 9	90-	PF Page	1		23-7384087
P	art Election To Expense Certain Propert	y Under Section 17	79 Note. If yo	u have any lisi	ed pr	operty,	, complete Par	t V b	efore y	ou complete Part I.
1	Maximum amount (see instructions)	· · · · · · · · · · · · · · · · · · ·							1	500,000.
2	Total cost of section 179 property place	d in service (see	instructions))					2	
3	Threshold cost of section 179 property is		3	2,000,000.						
4	Reduction in limitation. Subtract line 3 fr		4							
5	Dollar limitation for tax year Subtract line 4 from line	5								
6	(a) Description of prop	perty		(b) Cost (busine	ss use	only)	(c) Elect	ed cos	t	
7	Listed property. Enter the amount from I	ine 29				7				
8	Total elected cost of section 179 proper	ty. Add amounts	ın column (d	c), lines 6 and	7				8	
9	Tentative deduction. Enter the smaller of	of line 5 or line 8							9	
10	Carryover of disallowed deduction from	line 13 of your 20	009 Form 45	62					10	
11	Business income limitation. Enter the sm	naller of business	income (no	t less than zer	o) or l	ne 5			11	ļ
12	Section 179 expense deduction. Add lin	es 9 and 10, but	do not ente	r more than lin	e 11				12	
	Carryover of disallowed deduction to 20				<u> </u>	13				
	te: Do not use Part II or Part III below for									
P	art II Special Depreciation Allowan	ce and Other D	epreciation	(Do not include	le liste	ed pro	perty.)			T
14	Special depreciation allowance for quality	ied property (oth	er than liste	d property) pla	aced I	n servi	ce during			
	the tax year								14	
15	Property subject to section 168(f)(1) elec	ction							15	
_	Other depreciation (including ACRS)			<u> </u>					16	
۲	art III MACRS Depreciation (Do not	include listed pr								
				ection A					T 4=	1,942.
17	MACRS deductions for assets placed in	service in tax ye	ars beginnin	ig before 2010)		▶ □		17	1,942.
<u>18</u>	If you are electing to group any assets placed in serving Section B - Assets I							iotio	Svet	
	Section B - Assets i	(b) Month and		r depreciation				latio	i Syst	
	(a) Classification of property	year placed in service	(business/ii	nvestment use	(d) Recovery period		(e) Conventio	n (f) h	∕fethod	(g) Depreciation deduction
	- 2 year property	30,7100	J, 555	664.	3	YRS	FM	SI		55.
<u>19</u>				001.		11(0				33.
_	5-year property							1		
	7-year property							+		
_	d 10-year property						-	+		
_ <u>`</u>	e 15-year property 20-year property									
	05					5 yrs.		-	S/L	
	g 25-year property	/				'.5 yrs.	ММ		S/L	-
	h Residential rental property	,				.5 yrs.			S/L	
_		,	***			9 yrs.	MM		S/L	
i	 Nonresidential real property 	,		-	MM			S/L		
	Section C - Assets PI	aced in Service	During 201	0 Tax Year Us	ing t	ne Alte				stem
20									S/L	<u> </u>
	b 12-year				1	2 yrs.			S/L	
_	c 40-year	,				0 yrs.	ММ		\$/L	
_	art IV Summary (See Instructions.)	· · · · · · · · · · · · · · · · · · ·						•	•	·
	Listed property. Enter amount from line	28							21	
	Total. Add amounts from line 12, lines 1		es 19 and 20) in column (a)	, and	line 21				
	Enter here and on the appropriate lines								22	1,997.
23	For assets shown above and placed in s	-								
~u	1 of assets shown above and placed in s	er vice during the	e current yea	ir, enter the		'				

Forr	m 45̇62	(2010)	WAL	TER S &	EVA	и с	JONE	S FO	UND	ATION	ſ		23-	-7384	087	Page 2
	art V	Listed Propert										ed for e	ntertaini	ment, rec	reation,	or
		amusement.) Note: For any v	ehicle for wi	hich vou are u.	sina the	standare	d milead	ie rate oi	dedu	ctina lease	expens	e. com	olete on	lv 24a. 2	4b. colui	nns (a)
		through (c) of S	Section A, all	of Section B,	and Sec	ction C if	applica	ble								,,,,,,
		Section A -	Depreciation	on and Other	Informa	ation (Ca	aution: 5	See the i							- F	
<u>24a</u>	Do you	have evidence to s		r	ent use cl	aimed?	<u> </u>	es L	No	24b If "Y	1		nce writ	tten? L	J Yes L	<u> No</u>
	_	(a)	(b) Date	(c) Business/		(d)	Ras	(e) sis for depri	-ciation	(f)	1	(g)	_	(h)	1	(i) cted
		of property hicles first)	placed in	investment		Cost or ther basis	Librar	sıness/inve	stment	Recovery period		thod/ /ention		eciation luction	section	n 179
		··	service	use percentag	Je		use only)							C	ost	
	•	depreciation allo	•	-	property	/ placed	ın servi	ce during	the ta	ax year an	d					
		ore than 50% in										25	L			
26	Propert	y used more thai	n 50% in a c								1		 		<u> </u>	
				 	%						-		ļ			
					% %											
	Dranart	used E0% or le		· · · · · · · · · · · · · · · · · · ·							!				L	
21	Propert	y used 50% or le	ss in a quaii		wse. %						S/L·		1		F	
					%						S/L·		 			
					%						S/L·		 			
20	Add am	ounts in column	(h) lines 25			e and on	line 21	nage 1			13/L	28	 		ļ	
		ounts in column	• • •	•				, page 1				20	I	29	····	********
25	Auu an	iounts in column	(I), III IE 20. L			B - Infor		on Use	of Veh	nicles					I	
Con	nolete ti	nis section for ve	hicles used l	-							or relate	d nersor	,			
		ded vehicles to y												ing this s	ection fo	or
	se vehic		, ,		•				•				•	_		
					1	a)	(b)		(c)	(d)		(e)	(f)	
30	Total bus	siness/investment r	miles driven d	uring the		nicle	1	hicle	l v	'ehicle	1	ncle	i	hicle	Veh	-
		not include comn		3												
	•	mmuting miles o	• .	the year												
		her personal (no	-													
	driven		•	,			ľ									
33	Total m	iles driven during	the year.											_		
	Add line	es 30 through 32	•													
34	Was the	e vehicle availabl	e for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during	off-duty hours?														
35	Was the	e vehicle used pr	imarily by a	more										i		
	than 59	6 owner or relate	d person?										<u></u>	<u> </u>		
36	Is anoth	ner vehicle availal	ble for perso	onal									ļ			
	use?				L	<u> </u>										
			Section C	- Questions f	or Emp	loyers W	Vho Pro	vide Vel	nicles	for Use b	y Their l	Employe	ees			
Ans	wer the	se questions to c	determine if y	you meet an e	xception	n to com	pleting S	Section !	3 for v	ehicles us	ed by e	nployee	s who a	re not m	ore than	5%
own	ers or re	elated persons.												_	_	
37	Do you	maintain a writte	n policy stat	tement that pr	ohibits a	all persor	nal use d	of vehicle	es, Incl	luding cor	nmuting	, by you	r		Yes	No
	employ															-
	•	maintain a writte		•	•				•			our				
		ees? See the inst			• •		ficers, d	lirectors,	or 1%	or more	owners					-
	•	treat all use of ve	•													<u> </u>
		provide more tha		•		-	ınformat	tion from	your e	employees	s about					
		of the vehicles,							_							 -
	•	meet the require														
		your answer to 3	37, 38, 39, 4	0, or 41 is "Ye.	s," do no	ot compi	ete Sec	tion B to	r the c	covered ve	hicles.					<u> </u>
<u>ra</u>	art VI	Amortization (a)			(b)	1	(c)		Τ.	(d)		(e)			(f)	
		Description of	costs	Date	amortization		Amortizat amount	ole		Code		Amortiza		Ąr	nortization	
42	Amortiz	ation of costs the	at hegine du	Iring Vour 2010	begins I tay yes	ı.	arriount	•		section		period or per	centage	TO	r this year	
74	ALHOLIIZ	and or costs the	a. Dogina du	,,,,,g ,our 2010	tan ye	<u> </u>							—Т			
			-			 				-						
43	Amortiz	ation of costs the	at began bet	fore your 2010	tax ves	ı			<u> </u>				43			
		allon or costs the	_	-	•		renort						44			

Walter S. & Evan C. Jones Foundation Depreciation Expense [Depreciation] GAAP

For the Period July 1, 2010 to June 30, 2011

YEAR TO DATE Asset ID faced in servic Pepr Meth/Con ife Yr M Book Cost or & AFYD This Pe ginning Accum Diurrent Depr & AFYi Sec 179/Sec 12t Additions Deletioiding Accum De WNNJ fixed asset software Source: * Furniture & Fixtures JF000010 File Cabinet 03/09/1976 SL100FM 80 195 70 0.00 195 70 0.00 0.00 0.00 195 70 JF000020 File Cabinet 07/13/1976 SL100FM 190 00 80 0.00 190 00 0 00 0.00 0.00 190 00 JF000030 Desks & Supplies SL100FM 03/13/1982 50 1,188 61 0.00 1,188 61 0 00 0.00 0 00 1,188 61 JF000040 Waiting Room Chairs 05/31/1983 SL100FM 50 741 94 0.00 741 94 0.00 0 00 0.00 741 94 JF000050 Office Chair 04/30/1990 SI 100FM 50 472 24 0.00 472 24 0 00 0 00 0.00 472 24 JF000080 2 Desks & A Lateral File 05/25/2000 SL100FM 70 650 00 0.00 650 00 0 00 0 00 0.00 650 00 JF000090 Conference Table 11/08/2000 SL100FM 70 4,059 16 0 00 4,059 16 0.00 0 00 0 00 4,059.16 JF000130 Dell Computer - Assistant's 05/15/2003 SL100FM 30 829 76 0 00 829 76 0.00 0.00 0.00 829 76 JF000140 Dell Laptop Computer SL100FM 12/07/2004 30 2,467 24 0 00 2,467 24 0.00 0 00 0 00 2,467 24 JF000160 Sharp Copier 02/06/2007 SL100FM 50 4,053 06 810 61 2,769 59 810 61 0 00 0 00 3,580 20 JF000190 Brother 2820 Laser Fax 04/10/2009 SL100FM 50 160 18 32 04 40 05 32 04 0 00 0.00 72 09 JF000210 Dell Optiplex 360 Mini Tower/Asus 19" Monitor 07/14/2009 SL100FM 30 970 32 323 44 323 44 323 44 0.00 0.00 646 88 JF000220 Dell Optiplex File Server 01/11/2010 SL100FM 50 1,181 08 236 22 118 11 236 22 0.00 0.00 354 33 JF000230 Dell Workstation w/ Monitor (1 of 2) 01/11/2010 SL100FM 50 1,347 50 269 50 134 75 269 50 0.00 0.00 404 25 JF000240 Dell Workstation w/ Monitor (2 of 2) 01/11/2010 SL100FM 50 1,347 50 269 50 134 75 269 50 0.00 0.00 404 25 JF000320 QuickBooks 2011 software 3204 T 04/01/2011 SL100FM 30 663 58 55 30 0 00 55 30 0.00 0 00 55 30 Subtotal Furniture & Fixtures 20,517 87 1,996 61 0 00 14,315 34 1,996 61 0.00 16,311 95 (16)Grand Total 20,517 87 1,996 61 P T 14,315 34 1,996 61 0.00 0.00 16,311 95

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