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990-PF
Department of the Treasury

	<u> </u>	190-PF				ite Foun				OMB No 1545-0052
P O	eoartme	ent of the Treasury		Treat	ed às a Priva	cempt Charita ate Foundatio	n			2010
Int	emal R	evenue Service	Note. The foundation m	ay be able to u	se a copy of the	nis return to sat	ısfy state re		requirements	
_			or tax year beginning			/01 , 2010,				09/30,2011
G	Che	eck all that apply	Initial return			of a former pu	ublic charit	<u>^</u>		J Fınal return
<u></u>		of foundation	Amended return	n	Addre	ss change			me change	
IV	ame (or iouridation						- '	A Employer identifi	cation number
D	TVC	RSIDE HEALTH	L EQUATOR TON						4.0	1140000
_		· · · · · · · · · · · · · · · · · · ·	oox number if mail is not deliv	vered to street ad	dress)		Room/sui	to		1142989 see page 10 of the instructions)
	annoc	rand street (or r o t	SOX Hamber is mail is not deliv	crea to sucet au	uicss)		Roomisu		5 releptione number (s	see page 10 of the instructions)
P	. 0	BOX 9527							,	, _
_		town, state, and ZIP	code				<u> </u>	-	If exemption application	ion is
5	.,	,,							pending, check here	····· [H
~ W	ICH	ITA, KS 6727	7-0527					1	 1 Foreign organizati 2. Foreign organizati 	
_		ck type of organiz		01(c)(3) exen	not private fo	undation			85% test, check he	ere and attach
	\neg		onexempt charitable trust			ivate foundati	on	ł	computation .	
		market value of a		ccounting me		ash X Acc			If private foundation s	►
		ear (from Part II, c	i r=	Other (spec		7.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	١.	under section 507(b)	
=	-					n cash basis j		F	under section 507(b)	a 60-month termination
	art	Analysis of Rev	enue and Expenses (The						(d) Disbursements
[total of amounts in	columns (b), (c), and (d)	(a) Re	venue and enses per	(b) Net inve		(c)	Adjusted net	for chantable
			ily equal the amounts in age 11 of the instructions)		ooks	111011	16		income	purposes (cash basis only)
7	1	Contributions, gifts, grants	s, etc , received (attach schedule)	_						
	2	Check ► X if the	e foundation is not required to the Schilb	to					i	
	3		d temporary cash investment							
	4	Dividends and inter	est from securities		500,982.	. 50	0,982.			ATCH 1
	5a									
	Ι.		loss)							
Ф	6a	Net gain or (loss) from	sale of assets not on line 10		610,036.					
Revenue		Gross sales price for a assets on line 6a								
ě	7		ome (from Part IV, line 2)			61	0,036.			
~	8	Net short-term capit	tal gain				1			
	9	Income modification	ns · · · · · · · · ·							***
	10 a	Gross sales less returnand allowances • • •								
	ь	Less Cost of goods so								. <u>. </u>
	c	Gross profit or (loss	s) (attach schedule)							
	11				6,533					ATCH 2
	12		hrough 11	1,	117,551.	1,11	1,018.			
	13	Compensation of office	ers, directors, trustees, etc		0	-			-	
	14		lanes and wages							
es	15	Pension plans, emp	oloyee benefits							
Sue.	16 a	Legal fees (attach s	schedule)						,	
×	ь	Accounting fees (at	tach schedule) ATCH 3		13,847.	1	0,385.		.0.	3,462
ф Ш	C	Other professional	fees_(attach-schedule)-, *	-	115,881.	11	5,819.			62
Ę	17	Interest	ECEIVED	. .						
stra	18		e) (see page 14 of the instruction	s)* *	9,775					
Ē	19	Depreciation attact	Eschedule) and depletion	ś .						
E	20	Occupancy)						
and Administrative Expenses	21	Travel, conferences	and meetings		674.					674
au	22	Printing and publica								
ng	23		tach schedule) ATCH	6 1 .	19,490.		373.			
Operating	24		d administrative expense	1						
pe		Add lines 13 through	·		159,667.	12	6,577.		0.	4,198
0	25	Contributions, gifts,	grants paid		850,056.					850,056
	26	-	oursements Add lines 24 and 2		009,723.	12	6,577.		0.	854,254
	27	Subtract line 26 from	m line 12							
5	a	Excess of revenue over	expenses and disbursements		107,828.					
,	h	Not investment inc	ome (if negative enter (- · · · · · · · · · · · · · · · · · · ·		ΩΩ	1 111			

c Adjusted net income (if negative, enter -0-). .

For Paperwork Reduction Act Notice, see page 30 of the instructions.

04 P1EK K932 1/4/2012 2:19:40 PM V

b Net investment income (If negative, enter -0-)

*ATCH 4 JSA ** ATCH 5

984,441

Form **990-PF** (2010)

Part II		Balance Sheets description column should be for end-of-year	Beginning of year		End of year		
_	a	amounts only (See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value	
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	203,719.	359,1	96.	359,196	
	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	-	1			
	`	disqualified persons (attach schedule) (see page 15 of the instructions)					
	7	Other notes and loans receivable (attach schedule)					
	'	Less allowance for doubtful accounts					
	_		· · · · ·				
ets.	8	Inventones for sale or use			-		
Assets	9	Prepaid expenses and deferred charges					
۷		Investments - U S and state government obligations (attach schedule)	7 070 525	6 001 0	- I-		
		Investments - corporate stock (attach schedule) ATCH .7.	7,970,535.				
	11 C	Investments - corporate bonds (attach schedule) ATCH .8 . Investments - land, buildings,	8,276,841.	8,206,0	93.	8,206,093.	
		Investments - land, buildings, and equipment, basis Less accumulated depreciation (attach schedule)			-		
	12	Investments - mortgage loans					
	13	Investments - other (attach schedule)					
	14	Land, buildings, and					
		equipment basis Less accumulated depreciation (attach schedule)	A		-		
	15	Other assets (describe					
	16	Total assets (to be completed by all filers - see the					
		ınstructions Also, see page 1, item I)	16,451,095.	15,487,12	23.	15,487,123.	
	17	Accounts payable and accrued expenses	247.		65.		
	18	Grants payable					
s	19			-	-	·	
Liabilities	20	Deferred revenue			=	,	
Ε		Loans from officers, directors, trustees, and other disqualified persons					
Lia	21	Mortgages and other notes payable (attach schedule)	4 272	1 2			
	22	Other liabilities (describe ATCH_9)	4,373.	1,3	60.		
	23	Total liabilities (add lines 17 through 22)	4 (20	2 1	25		
-	23	Total liabilities (add lines 17 through 22)	4,620.	2,1	23.		
		Foundations that follow SFAS 117, check here			İ		
		and complete lines 24 through 26 and lines 30 and 31.				1	
Ses	24	Unrestricted	16,244,372.	15,282,89		ı	
aŭ	25	Temporanly restricted	202,103.	202,10	03.		
Ba	26	Permanently restricted					
힏	24 25 26 27 28 29 30	Foundations that do not follow SFAS 117,					
힖		check here and complete lines 27 through 31. ▶ 🔲					
7	27	Capital stock, trust principal, or current funds			İ		
\$	28	Paid-in or capital surplus, or land, bldg , and equipment fund	,,,				
Se	29	Retained earnings, accumulated income, endowment, or other funds					
ď	30	Total net assets or fund balances (see page 17 of the			\neg		
흵		instructions)	16,446,475.	15,484,99	98		
		Total liabilities and net assets/fund balances (see page 17	10/110/1101	13,101,5.			
			16,451,095.	15 407 11	22		
Б		of the instructions)		15,487,12	23.		
							
1		net assets or fund balances at beginning of year - Part I	•	•		10 440 17-	
_				<i></i>	1	16,446,475.	
		amount from Part I, line 27a			2	107,828.	
3	Othe	r increases not included in line 2 (itemize)			3		
4	Add I	ines 1, 2, and 3			4	16,554,303.	
5	Decre	eases not included in line 2 (itemize) ATTACHI	<u> MENT 10 </u>	L	5	1,069,305.	
6_	Total	net assets or fund balances at end of year (line 4 minus line	5) - Part II, column (b), lir	ne 30	6	15,484,998.	

Part IV Capital Gains and Losses 1		48-11429	89		Page 3
(a) List and decoupe the bandle	or lax on inv	estment income	/b\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	T	
	s) of property sold (e		(b) How acquired P-Purchase	(c) Date acquired	(d) Date sold
2-story bnck warehouse, or co	ommon stock, 200 s	hs MLC Co)	D-Donation	(mo , day, yr.)	(mo , day, yr)
1a SEE PART IV SCHEDULE					
<u>b</u>					
<u>c</u>					
<u>d</u>					
<u>e</u>				L	
(e) Gross sales pnce (f) Depreciation (or allowed)		(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
_a					
b					
С					
d					
e					
Complete only for assets showing gain in column	nn (h) and owned by	the foundation on 12/31/69	(1)	Gains (Col. (h) ga	ain minus
(i) F.M V as of 12/31/69 (j) Adjust as of 12/		(k) Excess of col (i) over col (j), if any	cot	(k), but not less the Losses (from co	nan -0-) or
a					
b					
с .					
d					
e			<u></u>		
O Contal and a decided a decided a	(If	gain, also enter in Part I, line 7			-
2 Capital gain net income or (net capital loss)		(loss), enter -0- in Part I, line 7	2	(610,036.
3 Net short-term capital gain or (loss) as defined					
If gain, also enter in Part I, line 8, column (c) (
If (loss), enter -0- in Part I, line 8			3		
Part V Qualification Under Section 4	940(e) for Redu	iced Tax on Net Investment In	come		
(For optional use by domestic private foundation	s subject to the se	ection 4940(a) tax on net investment	income)		
,,,,,,,		source to to (a) tax on not invocation.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
If section 4940(d)(2) applies, leave this part blan	L				
in section 4340(d)(2) applies, leave this part blan	Λ.				
Was the foundation liable for the section 4942 to	مقر والمقمراء مطق مماير				
If "Yes," the foundation does not qualify under se		ble emount of any year in the base	noriod?		l v
		ble amount of any year in the base	period?		Yes X No
	ection 4940(e) Do	not complete this part			Yes X No
1 Enter the appropriate amount in each column	ection 4940(e) Do n for each year, se	not complete this part			Yes X No
1 Enter the appropriate amount in each column (a) Base period years (b)	ection 4940(e) Do n for each year, se o)	not complete this part ee page 18 of the instructions before (c)	making a	(d) Distribution rat	10
1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying	ection 4940(e) Do n for each year, se o) ng distributions	not complete this part ee page 18 of the instructions before (c) Net value of nonchantable-use assets	making a	(d) Distribution rat (col (b) divided by o	io col (c))
1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) 2009 (b) Adjusted qualifying the period of	ection 4940(e) Do n for each year, se o) ng distributions 718,111.	not complete this part ee page 18 of the instructions before (c) Net value of nonchantable-use assets 15,957,539.	making a	(d) Distribution rat (col (b) divided by (col (c))
1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) 2009 2008	ection 4940(e) Do in for each year, se b) ing distributions 718,111. 611,231.	not complete this part ee page 18 of the instructions before (c) Net value of nonchantable-use assets 15,957,539. 14,034,329.	making a	(d) Distribution rat (col (b) divided by (00 (c)) 0.045001 0.043553
1 Enter the appropriate amount in each column (a) (b) Base period years Calendar year (or tax year beginning in) 2009 2008 2007	ection 4940(e) Do in for each year, se p) ing distributions 718,111. 611,231. 751,196.	not complete this part ee page 18 of the instructions before (c) Net value of nonchantable-use assets 15, 957, 539. 14, 034, 329. 17, 187, 300.	making a	(d) Distribution rat (col (b) divided by (0 (c)) 0.045001 0.043553 0.043706
1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006	ection 4940(e) Do in for each year, se o) ing distributions 718,111. 611,231. 751,196. 714,215.	not complete this part ee page 18 of the instructions before (c) Net value of nonchantable-use assets 15, 957, 539. 14, 034, 329. 17, 187, 300. 17, 225, 185.	making a	(d) Distribution rat (col (b) divided by (00 (c)) 0.045001 0.043553
1 Enter the appropriate amount in each column (a) (b) Base period years Calendar year (or tax year beginning in) 2009 2008 2007	ection 4940(e) Do in for each year, se p) ing distributions 718,111. 611,231. 751,196.	not complete this part ee page 18 of the instructions before (c) Net value of nonchantable-use assets 15, 957, 539. 14, 034, 329. 17, 187, 300.	making a	(d) Distribution rat (col (b) divided by (0 (c)) 0.045001 0.043553 0.043706
1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006	ection 4940(e) Do in for each year, se o) ing distributions 718,111. 611,231. 751,196. 714,215.	not complete this part ee page 18 of the instructions before (c) Net value of nonchantable-use assets 15, 957, 539. 14, 034, 329. 17, 187, 300. 17, 225, 185.	making a	(d) Distribution rat (col (b) divided by (0.00 (c)) 0.045001 0.043553 0.043706 0.041463
1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005	ection 4940(e) Do n for each year, se o) ng distributions 718,111. 611,231. 751,196. 714,215. 661,060.	not complete this part te page 18 of the instructions before (c) Net value of nonchantable-use assets 15,957,539. 14,034,329. 17,187,300. 17,225,185. 16,019,574.	making a	(d) Distribution rat (col (b) divided by (0.00 (c)) 0.045001 0.043553 0.043706 0.041463
1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 2 Total of line 1, column (d)	ection 4940(e) Do n for each year, se n) ng distributions 718,111. 611,231. 751,196. 714,215. 661,060.	not complete this part te page 18 of the instructions before (c) Net value of nonchantable-use assets 15, 957, 539. 14, 034, 329. 17, 187, 300. 17, 225, 185. 16, 019, 574.	making a	(d) Distribution rat (col (b) divided by (0.045001 0.045001 0.043553 0.043706 0.041463 0.041266
1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base	ection 4940(e) Do n for each year, se n for ea	not complete this part the page 18 of the instructions before (c) Net value of nonchantable-use assets 15, 957, 539. 14, 034, 329. 17, 187, 300. 17, 225, 185. 16, 019, 574. the total on line 2 by 5, or by the	making a	(d) Distribution rat (col (b) divided by (00 (c)) 0.045001 0.043553 0.043706 0.041463 0.041266 0.214989
1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 2 Total of line 1, column (d)	ection 4940(e) Do n for each year, se n for ea	not complete this part te page 18 of the instructions before (c) Net value of nonchantable-use assets 15, 957, 539. 14, 034, 329. 17, 187, 300. 17, 225, 185. 16, 019, 574. te total on line 2 by 5, or by the	making a	(d) Distribution rat (col (b) divided by (0.045001 0.045001 0.043553 0.043706 0.041463 0.041266
1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base number of years the foundation has been in each column.	ection 4940(e) Do n for each year, se n) ng distributions 718,111. 611,231. 751,196. 714,215. 661,060. e period - divide the existence if less the	not complete this part the page 18 of the instructions before (c) Net value of nonchantable-use assets 15, 957, 539. 14, 034, 329. 17, 187, 300. 17, 225, 185. 16, 019, 574. The total on line 2 by 5, or by the nan 5 years	e making a	(d) Distribution rat (col (b) divided by o	0.045001 0.045001 0.043553 0.043706 0.041463 0.041266 0.214989
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1 Enter the appropriate amount in each column (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base number of years the foundation has been in 6 4 Enter the net value of noncharitable-use asset Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Page 1)	ection 4940(e) Do n for each year, se n for ea	not complete this part te page 18 of the instructions before (c) Net value of nonchantable-use assets 15, 957, 539. 14, 034, 329. 17, 187, 300. 17, 225, 185. 16, 019, 574. The total on line 2 by 5, or by the nan 5 years Part X, line 5	2 3 4 5 6 7	(d) Distribution rat (col (b) divided by (0.045001 0.045001 0.043553 0.043706 0.041463 0.041266 0.214989 0.042998 1.06,066. 735,527. 9,844.

1 a Scenety constants (sourcations, cascrated in section 4940(c)); clase the law of ordermination letters (increasing - see instructions) b Connectic foundations that meet the section 4940(e) regularements in Part V. check here P (2) and enter 1/56 (Part I.line 27b). c All other domestic foundations enter 2% of time 27b Exempt foreign organizations enter 4% of Part I.line 12 (c) (d)) 2 Tox under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2 3 Content Part I.line 12 (c) (d) 3 Add lines 1 and 2 5 Subtitle A (increasing law (solvestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Tax paid with application for extension of time to file (Form 888) 6 Condition of the subtraction of time to file (Form 888) 6 Condition of the subtraction of time to file (Form 888) 6 Condition of the subtraction of time to file (Form 888) 7 Tax die. If the lotal of lines 5 and 6 is more than line 7, enter amount overapid 9 Tax die. If the lotal of lines 5 and 6 is more than 100 to 100 overapyment I file 7 is an expensive or intervene in any political campagn? 9 Tax die. If the lotal of lines 5 and 6 is more than 100 to 100 overapyment I file 7 is an expensive or intervene in any political campagn? 9 Tax die. If the lotal of lines 5 and 6 is more than 100 to 100 overapyment in the lotal of lines 5 and 6 is more than 100 to 100 overapyment in the lotal of lines 5 and 6 is more than 100 to 100 overapyment in the lotal of lines 5 and 6 is more than 100 overapyment in the lotal of lines 5 and 6 is more than 1	Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the ins	structi	ons)	
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27)? If "Yes," complete Part XIV. 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				İ	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			9	ľ	Х
	10				
			10	}	X

Pai	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► RON STEPHEN Telephone no ► 316-978	-564	1	
	Located at ▶1325 N. SHEFFORD WICHITA, KS ZIP+4 ▶ 67212			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	. 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter			
	the name of the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	·		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	}		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	:		
	foundation agreed to make a grant to or to employ the official for a period after			
_	termination of government service, if terminating within 90 days)			•
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1		-
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			·
	were not corrected before the first day of the tax year beginning in 2010?	1c_		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		i	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		.	
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?		-	
	If "Yes," list the years			
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	•			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?		.	
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year penod (or longer penod approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine if the		1	
	foundation had excess business holdings in 2010)	3b	j	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X
	<u>-</u>	OO	י חת מ	

orm	990-PF (2010)		48-114	2989		Page 6
Pa	rt VII-B Statements Regarding Activities for	Which Form 47	20 May Be Requir	ed (continued)		
5 a b	During the year did the foundation pay or incur any amount (1) Carry on propaganda, or otherwise attempt to influence (2) Influence the outcome of any specific public election (se	to. e legislation (section 4 elegislation (section 4955), or to the section 4955), or the similar purposes? ele, etc., organization elegage 22 of the instruction, scientific, literary, or animals? elections fail to qualifying disaster assistance check her claim exemption from 12 elements and 15	945(e))? o carry on, described in uctions) educational under the exceptions be (see page 22 of the in muctions) re under the exceptions be (see page 22 of the in muctions)	Yes X No Yes X No Yes X No Yes X No Yes X No Yes X No Mescribed in Instructions)?	5b	X
	At any time during the tax year, was the foundation a party to if "Yes," did the foundation receive any proceeds or have an	•	•	•	7b	
	rt VIII Information About Officers, Directors and Contractors					
1	List all officers, directors, trustees, foundation man	agers and their co	mpensation (see pa	ge 22 of the instruct	ions).	
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense accou	
	TACHMENT 11		0.	0.	<u></u>	0
2	Compensation of five highest-paid employees (other if none, enter "NONE."	r than those inclu	ded on line 1 - see p	age 23 of the instruc	tions).	
(a	a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense accou other allowances	
	NONE					

Form **990-PF** (2010)

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

and Contractors (continued)	hly Paid Employees,
3 Five highest-paid independent contractors for professional services (see page 23 of the in	structions). If none, enter "NONE.
	e of service (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	▶ NONE
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such organizations and other beneficianes served, conferences convened, research papers produced, etc	as the number of Expenses
1 N/A	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total Add lines 1 through 2	<u> </u>

Form **990-PF** (2010)

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see page 24 of the instructions)	n foundatio	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	17,279,548.
b	Average of monthly cash balances	1b	87,016.
С		1c	0.
d	Total (add lines 1a, b, and c)	1d	17,366,564.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	17,366,564.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	260,498.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,106,066.
6	Minimum investment return. Enter 5% of line 5	6	855,303.
Pa	The stributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ☐ and do not complete this page 25 of the instructions)	e operating art)	
1	Minimum investment return from Part X, line 6	1	855,303.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 9,844.		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b	1.	
С	Add lines 2a and 2b	2c	9,844.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	845,459.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	845,459.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	845,459.
Pa	rt XII Qualifying Distributions(see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	854,254.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	854,254.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
-	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	9,844.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	844,410.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when call	L	
	qualifies for the section 4940(e) reduction of tax in those years		care and realisation

Form **990-PF** (2010)

Pa	It XIII Undistributed Income (see page	26 of the instruction	ns)		
1	Distributable amount for 2040 from Det VI	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d)
•	Distributable amount for 2010 from Part XI,	Corpus	, cars prior to 2009	2009	2010
_	line 7				845,459.
2	Undistributed income, if any, as of the end of 2010			E00 550	
	Enter amount for 2009 only			509,558.	
	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2010				
_	From 2005				
ь	From 2006				
C	From 2007				
a	From 2008				*
	From 2009				
	Total of lines 3a through e			<u> </u>	·
4	Qualifying distributions for 2010 from Part XII, line 4 > \$ 854,254.		•		:
а	Applied to 2009, but not more than line 2a			509,558.	·
b	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d	Applied to 2010 distributable amount				344,696.
е	Remaining amount distributed out of corpus	0.			
5	Excess distributions carryover applied to 2010				
	(If an amount appears in column (d), the same amount must be shown in column (a))		•		
6	Enter the net total of each column as				
	indicated below:	* -			*
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			·
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				·
С	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				
d	Subtract line 6c from line 6b Taxable				
_	amount - see page 27 of the instructions				
е	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page				
	27 of the instructions				
f	Undistributed income for 2010 Subtract lines				
	4d and 5 from line 1 This amount must be				
7	distributed in 2011				500,763.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section	·			
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
8	instructions)				
u	applied on line 5 or line 7 (see page 27 of the instructions)		-		
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a	0.			
	Analysis of line 9				
	Excess from 2006			e	
b	Excess from 2007				
C	Excess from 2008				
d	Excess from 2009				
е	Excess from 2010 0 .				

b		eceived a fulling of t	determination letter that			
ь	foundation, and the ruling	s effective for 2010, ente	er the date of the ruling			
•	Check box to indicate whe		=		4942()	(3) or 4942(
		Tax year		Pnor 3 years		
2 a	Enter the lesser of the ad-	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
	For the minimum investment return from Part X for each	(1) 10 10	13,233	10,200	(4) ====	
b	year listed 85% of line 2a					
С	Qualifying distributions from Part					
Ĭ	XII, line 4 for each year listed .					
d	Amounts included in line 2c not used directly for active conduct					
_	of exempt activities			 		
•	directly for active conduct of exempt activities Subtract line					ì
	2d from line 2c Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying under section					
	4942(j)(3)(B)(i).					<u> </u>
b	"Endowment" alternative test- enter 2/3 of minimum invest-					
	ment return shown in Part X,					
	line 6 for each year listed		<u> </u>			<u> </u>
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents,					
	payments on secunities 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			ļ		ļ <u>.</u>
_	(4) Gross investment income					
78			complete this part e page 28 of the in		ation nad \$5,000	or more in as
	Information Regarding	Foundation Manager	rs:			
а	List any managers of before the close of any	the foundation who to tax year (but only if the	have contributed more hey have contributed r	e than 2% of the total more than \$5,000) (Se	contributions receivee section 507(d)(2))	ed by the founda
	N/A					
	List any managers of			f the stock of a corpo	oration (or an equally	large portion of
b	ownership of a partners	snip or other entity) o	it which the toundation			
b	ownership of a partners	snip or other entity) o	if which the foundation			
				has a 10% or greater		
	N/A Information Regarding	Contribution, Grant,	Gift, Loan, Scholarshi	has a 10% or greater	ınterest	and does not ac
	ownership of a partners	Contribution, Grant, ne foundation only or funds If the foun	Gift, Loan, Scholarshi makes contributions dation makes gifts, g	p, etc., Programs: to preselected charit	able organizations a	ind does not acr
	N/A Information Regarding Check here ▶ ☐ If the transplicated requests for the transplication of a partners of the transplication of a partners of the transplication of a partners of the transplication of a partners of the transplication of	Contribution, Grant, the foundation only or funds. If the founder conditions, complete the conditions, complete the conditions, complete the conditions of t	Gift, Loan, Scholarshi makes contributions dation makes gifts, g ete items 2a, b, c, and	ip, etc., Programs: to preselected charit grants, etc (see page d	able organizations a	ind does not ac ns) to individuals
a	N/A Information Regarding Check here ▶ if the transplicated requests for organizations under other than the name, address, and the second in the name, address, and the second in the name, address, and the second in the secon	Contribution, Grant, ne foundation only or funds. If the founder conditions, completed telephone number or	Gift, Loan, Scholarshi makes contributions dation makes gifts, g ete items 2a, b, c, and f the person to whom a	ip, etc., Programs: to preselected charit grants, etc (see page d	able organizations a 28 of the instruction	ind does not across to individuals
a	N/A Information Regarding Check here ▶ ☐ If the transcription of a partners of the partners of the transcription of the transcription of the transcription of the transcription of the transcription of the transcription of the transcription of the transcription of the transcription of the transcription of the transcription of the transcription of the transcription of a partners of the transcription of a partners of the transcription of a partners of the transcription of a partners of the transcription of the transcription of a partners of the transcription of a partners of the transcription of a partners of the transcription of a partners of the transcription of a partners of the transcription of a partners of the transcription of a partners of the transcription of the transc	Contribution, Grant, ne foundation only or funds. If the founder conditions, completed telephone number or	Gift, Loan, Scholarshi makes contributions dation makes gifts, g ete items 2a, b, c, and f the person to whom a	ip, etc., Programs: to preselected charit grants, etc (see page d	able organizations a 28 of the instruction	ind does not acons) to individuals
a	N/A Information Regarding Check here ► if the transplicited requests for organizations under other than the name, address, and N/A The form in which applies	Contribution, Grant, the foundation only or funds. If the founder conditions, completed telephone number of cations should be sub-	Gift, Loan, Scholarshi makes contributions dation makes gifts, g ete items 2a, b, c, and f the person to whom a	ip, etc., Programs: to preselected charit grants, etc (see page d	able organizations a 28 of the instruction	ind does not acons) to individuals
a b	N/A Information Regarding Check here ▶ ☐ If the transplications under other The name, address, and N/A The form in which applitude N/A Any submission deadling	Contribution, Grant, ne foundation only or funds. If the founder conditions, completed telephone number of cations should be subjected.	Gift, Loan, Scholarshi makes contributions dation makes gifts, g ete items 2a, b, c, and f the person to whom a mitted and information	ip, etc., Programs: to preselected charitgrants, etc (see page d pplications should be a	able organizations a 28 of the instruction ddressed uld include	ns) to individuals
a b	N/A Information Regarding Check here ▶ if the unsolicited requests for organizations under other than the name, address, and N/A The form in which applies N/A Any submission deadling N/A Any restrictions or ling factors	Contribution, Grant, ne foundation only or funds. If the founder conditions, completed telephone number of cations should be subjected.	Gift, Loan, Scholarshi makes contributions dation makes gifts, g ete items 2a, b, c, and f the person to whom a mitted and information	ip, etc., Programs: to preselected charitgrants, etc (see page d pplications should be a	able organizations a 28 of the instruction ddressed uld include	ns) to individuals
a b	N/A Information Regarding Check here ▶ ☐ if the unsolicited requests for organizations under other than the name, address, and N/A The form in which applied N/A Any submission deadling N/A Any restrictions or limit	Contribution, Grant, ne foundation only or funds. If the founder conditions, completed telephone number of cations should be subjected.	Gift, Loan, Scholarshi makes contributions dation makes gifts, g ete items 2a, b, c, and f the person to whom a mitted and information	ip, etc., Programs: to preselected charitgrants, etc (see page d pplications should be a	able organizations a 28 of the instruction ddressed uld include	ns) to ind

Part XV Supplementary Information (3 Grants and Contributions Paid Durin	continued)	royed for l	Future Dayment	
Recipient	If recipient is an individual,		· · · · · · · · · · · · · · · · · · ·	T
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
AMMA CUMPNIM 10				
ATTACHMENT 12				
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Tabl	·	<u> </u>	<u> </u>	252.056
Total	<u> </u>	• • • • • • • • • • • • • • • • • • •		850,056.
b Approved for future payment				
	1			
Total			▶ 3b	

Part XVI-A	Analysis of Income-Produ	ucing Act	ivities			
Enter gross am	ounts unless otherwise indicated	(a)	(b)	(c)	section 512, 513, or 514 (d)	(e) Related or exempt function income (See page 28 of
 Program se 	rvice revenue	Business code	Amount	Exclusion code	Amount	the instructions)
· · · · · · · · · · · · · · · · · · ·						
		-				
d						
е						
f						
	contracts from government agencies			_		
	dues and assessments					
	ivings and temporary cash investments			1.4	500 000	
	nd interest from securities			14	500,982.	
	ncome or (loss) from real estate					
	anced property					·
	t-financed property			_		
	ome or (loss) from personal property					
	tment income					
, ,	from sales of assets other than inventory			18	610,036.	
	or (loss) from special events					
	or (loss) from sales of inventory					
	ue a					
	TACHMENT 13				6,533.	
						
d						
е					<u></u>	
	dd columns (b), (d), and (e)				1,117,551.	
13 Total. Add I	ine 12, columns (b), (d), and (e)				13	1,117,551.
Part XVI-B	In line 13 instructions on page 29 to Relationship of Activities					
;	Explain below how each activity accomplishment of the foundation instructions)	y for which on's exemp	n income is reported t purposes (other tha	in column (en by providing	e) of Part XVI-A contribute funds for such purpose	uted importantly to the es) (See page 29 of the
						
					·	
		••		_		
7,						
			····	•		
	·					
						
 						
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Form 99	0-PF ((2010)					48-1142989			P:	age 13
Part 2				Transfers To	and Transa	ction	s and Relations	ships With	Nonc		
(r	n se irgani	he organization directly ction 501(c) of the C zations?	y or indirectly ode (other than	section 501(c)((3) organizations	_				Yes	No
		ers from the reporting fou			=				4-(4)		X
		ash								-	X
		transactions							14(2)		<u> </u>
(*	1) Sa	ales of assets to a noncha	aritable exempt or	ganization					1b(1)	1	х
(2	2) Pi	urchases of assets from a	nonchantable ex	empt organization					1b(2)		Х
		ental of facilities, equipme									Х
		eimbursement arrangeme									Х
(!	5) Lo	oans or loan guarantees							1b(5)		Х
		erformance of services or	•	*					1b(6)		X
		g of facilities, equipment,							1c		Х
		answer to any of t									
		of the goods, other			_						
(a) Line		(b) Amount involved		gement, snow ir nonchantable exempt			e of the goods, ot escription of transfers, trai				
(4) 2		N/A	(O) Name of (ionananable exempt	Organization	N/A		isactions, and snar	ing arrai	genien	
							· · · · · · · · · · · · · · · · · · ·				
							· · · · · · · · · · · · · · · · · · ·				
		_									
							.,				
										_	
											
d	escni	e foundation directly bed in section 501(c) of the complete the following	the Code (other t				more tax-exempt or	ganizations		es 🔀	No
		(a) Name of organization		(b) Type	e of organization		(c) Des	scription of relations	hip		
			_								
		 .									
		· · · · · · · · · · · · · · · · · · ·									
	11	los penelhos ef accura 4 d									
Sign Here	beli	der penalties of perjury, 1 de ef, it is true correct, and con	nolete Declaration	examined this return of preparer (other the	an taxpayer or fiduc	ary) is ba	sed on all information of	which preparer has	any kno	wledge	•
		Signature of officer or trublee	, '}'		Date	- 1 · ·	17 Pulled	 / / ·			

Preparer's signature

67206-6601 Phone no 316-265-2811 Form **990-PF** (2010)

PTIN

1-9-2012 Check P00248400 Check

Firm's EIN ▶ 44-0160260

Paid Preparer

Use Only

WICHITA,

Firm's address ▶ 1551 N WATERFRONT PKWY, STE 300

Print/Type preparer's name

Date

RIVERSIDE HEALTH FOUNDATION 48-1142
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<i>C/</i>	APITAL GA	INS AND LO	SSES FO	R TAX ON	INVEST	ME	ENT INCOM	NE.
Kind of P			Descr			0 D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
210,000.		BONDS 210,000.					VAR 0.	VAR
3,225,901.		US BANK 0630 2,830,257.					VAR 395,644.	VAR
3,197,993.		COMMERCE 69- 3,147,830.	4				VAR 50,163.	VAR
2,369.		COMMERCE 69- 2,369.	2				VAR 0.	VAR
494,146.		US BANK 1800 450,052.					VAR 44,094.	VAR
214,329.		COMMERCE 69- 179,789.	3				VAR 34,540.	VAR
361,044.		COMMERCE 69- 283,335.	1				VAR 77,709.	VAR
329,603.		COMMERCE 69- 313,022.	0		-	,	VAR 16,581.	VAR
68,095.		COMMERCE 69- 76,790.	9				VAR -8,695.	VAR
TOTAL GAIN (L	oss)						610,036.	
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NET INVESTMENT <u>INCOME</u>	107,460. 391,286. 2,236.	500,982.
REVENUE AND EXPENSES PER BOOKS	107,460. 391,286. 2,236.	500,982.
		TOTAL
DESCRIPTION	US BANK COMMERCE TRUST COMMERCE BONDS	

87974

BAD DEBT RECOVERIES - RHS

DESCRIPTION

MISC

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

REVENUE

AND

EXPENSES PER BOOKS

6,531.

2.

TOTALS

6,533.

RIVERSIDE HEALTH FOUNDATION

ATTACHMENT 3

- ACCOUNTING FEES PART I FORM 990PF,

CHARITABLE PURPOSES_	3,462.	3,462.
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME	10,385.	10,385.
REVENUE AND EXPENSES PER BOOKS	13,847.	13,847.
DESCRIPTION	ACCOUNTING/TAX PREP FEES	TOTALS

ATTACHMENT 3

- OTHER PROFESSIONAL FEES FORM 990PF, PART I

XEVENOE:	AND	PER BOOKS INCOME	115,819.	62.	
		DESCRIPTION	INVESTMENT EXPENSE	OTHER PROFESSIONAL FEES	

62.	62.
	ļ

115,819.

115,881.

TOTALS

CHARITABLE PURPOSES

ATTACHMENT

FORM 990PF, PART I - TAXES

REVENUE

AND

EXPENSES

PER BOOKS

DESCRIPTION

FEDERAL EXCISE TAX

9,775.

TOTALS

9,775.

87974

ATTACHMENT

- OTHER EXPENSES PART I FORM 990PF,

	NET	N			373		
REVENUE	AND	EXPENSES	PER BOOKS	13,275.	373.	5,742.	100.
			DESCRIPTION	GOLF TOURNAMENT EXPENSE	BANK SERVICE CHARGES	INSURANCE	MISCELLANEOUS

373.

19,490.

TOTALS

CORPORATE STOCK

PART II

FORM 990PF,

ATTACHMENT

48-1142989

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>EMV</u>
US BANK - 0630 US BANK - 1800 COMMERCE TRUST COMPANY - 69-2 COMMERCE TRUST COMPANY - 69-4S COMMERCE TRUST COMPANY - 69-5S COMMERCE TRUST COMPANY - 69-5S	3,553,199. 644,653. 539,276. 984,907. 556,347. 328,237.	3,553,199 644,653 539,276 984,907 556,347 328,237

6,921,834.

TOTALS

CORPORATE BONDS PART II FORM 990PF,

DESCRIPTION

COMMERCE TRUST COMPANY - 69-4

ENDING BOOK VALUE

ENDING FMV

8,206,093.

8,206,093.

TOTALS

8,206,093.

8,206,093.

ω

87974

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

INVESTMENT INCOME EXCISE TAX PAYABLE

1,360.

TOTALS

1,360.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

UNREALIZED LOSSES

1,069,305.

TOTAL

1,069,305.

EXPENSE ACCT

ALLOWANCES AND OTHER

0

0

0

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ATTACHMENT 11 (CONT'D)

ı	1
TRUSTEES	
AND	
DIRECTORS,	
OFFICERS,	
r OF	
LIS1	
-	
VIII	
PART	
FORM 990PE,	
FORM	

fe I		·		
EXPENSE ACCT AND OTHER ALLOWANCES				
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	Ö	.0	.0	.0
COMPENSATION	0	.0	Ö	0.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR 1.00	DIRECTOR 1.00	DIRECTOR 1.00	GRAND TOTALS
NAME AND ADDRESS	SENATOR LES DONOVAN 314 N. RAINBOW LAKES WICHITA, KS 67235	DR. DAN MCCARTY 13610 W. MAPLE WICHITA, KS 67235	DR. JON KIRKPATRICK 3221 N. 124TH ST. CT. WEST WICHITA, KS 67223	

87974

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	NONE PUBLIC CHARITY	OSTEOPATHIC MEDICAL EDUCATION	531,556
GREATER WICHITA YMCA STRONG KIDS CAMPAIGN 3330 N WOODLAWN WICHITA, KS 67220	NONE PUBLIC CHARITY	GENERAL HEALTH AND WELFARE	15,000
MENTAL HEALTH ASSOCIATION OF SOUTH CENTRAL KANSAS 555 N WOODLAWN SUITE 3105 WICHITA, KS 67208	NONE PUBLIC CHARITY	SERVICES FOR SENIORS	71,000
	NONE PUBLIC CHARITY	GENERAL HEALTH AND WELFARE	165,000
UNITED METHODIST OPEN DOOR P O BOX 2756 WICHITA, KS 67201-2756	NONE PUBLIC CHARITY	GENERAL HEALTH AND WELFARE	20,000
	NONE PUBLIC CHARITY	GENERAL HEALTH AND WELFARE	2,500

RIVERSIDE HEALTH FOUNDATION

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

VIA CHRISTI HEALTH

8901 E ORME

WICHITA, KS 67207

NONE

25,000

INTERNATIONAL FAMILY MEDICINE FELLOWSHIP

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

20,000

GENERAL HEALTH AND WELFARE

PUBLIC CHARITY

GREATER WICHITA YMCA EVERY KID CAPITAL CAMPAIGN

WICHITA, KS 67220 3330 N WOODLAWN

PUBLIC CHARITY NONE

850,056

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 12

2.19 40 PM

1/4/2012

87974

ATTACHMENT 12 (CONT'D)

RIVERSIDE HEALTH FOUNDATION

FORM 990-PE, PART XVI-A - ANALYSIS OF OTHER REVENUE

AMOUNT EXCLUSION CODE AMOUNT BUSINESS DESCRIPTION

TOTALS

BAD DEBT RECOVERIES - RIVERSIDE HEALTH SYSTEM MISC INCOME

6,531.

RELATED OR EXEMPT FUNCTION INCOME

ATTACHMENT 13

6,533.