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Form 990-P.F.

Department of the Treasury Internal Revenue Service

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

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011

For	calen	dar year 2011 or tax year beginning	, 2011,	and endir	 		, 20			
Na	me of fo	oundation			A Employer ide	entification number				
R	estoi	red Covenant Family Foundation			20-0023	571				
		nd street (or P.O. box number if mail is not delivered to street address)	F	Room/suite	B Telephone no	umber (see instructions)				
1	414 W	Woodbury								
		n state and ZIP code			C If exemption	n application is pending check	here			
T.	ndene	endence, MO 64055-1952				, p a parioning or look	• • • • •			
	- -	 	of a former public ch	arıtv	D 1 Foreign	organizations, check here	►I¬			
G (JUECK	Final return Amended ret	•	arity	J Foleight	organizations, orlect field	• • • • • □			
		-			2 Foreign	organizations meeting the 85%	test,			
	<u> </u>	Address change Name chang			check here and attach computation					
H	-,	type of organization X Section 501(c)(3) exempt priv			E If private fo	undation status was terminated	d under			
\perp	•	1777	axable private founda		section 507	(b)(1)(A) check here	• • • • • • • • • • • • • • • • • • • •			
		arket value of all assets at J Accounting method	X Cash	Accrual	F If the found	ation is in a 60-month terminat	ion .			
		year (from Part II, col. (c), Other (specify)			under section	on 507(b)(1)(B) check here				
	ine 16)		e on cash basis)							
Pa	ırt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements			
		amounts in columns (b) (c) and (d) may not necessarily equal	expenses per		investment acome	(c) Adjusted net income	for charitable purposes			
		the amounts in column (a) (see instructions))	books	<u> </u>		IOSITIC	(cash basis only)			
	1	Contributions, gifts, grants, etc., received (attach schedule)	15	0						
	2	Check ► if the foundation is not required to attach Sch B								
	3	Interest on savings and temporary cash investments	8,84	8	8,848	8,848				
	4	Dividends and interest from securities								
	5a	Gross rents	229,87	2	229,872	229,872				
	b	Net rental income or (loss) 31,455			-					
R	6a	Net gain or (loss) from sale of assets not on line 10			***					
v e n u e	b	Gross sales price for all assets on line 6a		 						
	7	Capital gain net income (from Part IV, line 2)				- †				
	8	Net short-term capital gain		 						
	9	Income modifications		 						
	10a	Gross sales less returns and allowances								
	b	Less Cost of goods sold		 		-				
	c	Gross profit or (loss) (attach schedule)		+						
	11	Other income (attach schedule)								
		· · · · · · · · · · · · · · · · · · ·	238,87	<u> </u>	238,720	238,720				
	12	Total Add lines 1 through 11	27,79		13,898	13,898	13,898			
	13	Compensation of officers, directors, trustees, etc	21,19		13,696	13,898	13,696			
A d	14	Other employee salaries and wages		-						
m	15	Pension plans, employee benefits	2.40		2 400	2 400				
ı n	16a	Legal fees (attach schedule)	2,49		2,498	2,498				
Οı	b	Accounting fees (attach schedule)	42	<u>+</u>	421	421				
p s e t	_ C	Other professional fees (attach schedule)	40.00		10 445	70.446	2 400			
1 1	17	Interest STM110	13,92		10,446	10,446	3,482			
a a t t	18	Taxes (attach schedule) (see instructions) STM126	36,19	-	27,145	27,145	9,048			
n v	19	Depreciation-(attach-schedule)-and-depletion	64,74	۷	64,742	64,742				
g e	20	OccupancyRECEIVED			0.17:					
₹£	21	Travel, donferences, and meetings	3,17	4	3,174	3,174				
С СТХ	22	Printing and publications. Other expenses (attach schedule)		_						
CE CONTRACTOR OF SE	23		131,34	2	98,508	98,508	32,834			
65	24	Total operating and administrative expenses.								
AUG		Add lines 13 th@@BEN, UT	280,09		220,832	220,832	59,262			
A	25	Contributions, gifts grants paid	19,34				19,349			
<u>_</u>	26	Total expenses and disbursements. Add lines 24 and 25.	299,44	3	220,832	220,832	78,611			
ũ	27	Subtract line 26 from line 12				\exists				
Z	а	Excess of revenue over expenses and disbursements .	(60,57	3)						
7	b	Net investment income (if negative, enter -0-)			17,888					
CANNED	С	Adjusted net income (if negative, enter -0-)				17,888				
~										

	4 11	Attached schedules and amounts in the description column	Beginning of year	End of	year
Pi	art <u>II</u>	Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1,	Cash - non-interest-bearing	7,095	20,224	20,224
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
	1	Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
Α	'	Less allowance for doubtful accounts			
s	8	Inventories for sale or use			_
S	9	Prepaid expenses and deferred charges			
e t	-	· · · · · ·			
s	1	, · · · · · · · · · · · · · · · · · · ·			
		Investments - corporate stock (attach schedule)			
		Investments - corporate bonds (attach schedule)			
	11	Investments - land buildings and equipme STMs137 2,514,083	2 105 122	0 126 140	0 136 140
		Less accumulated depreciation (attach schedule) 377,941	2,195,123	2,136,142	2,136,142
	12	Investments - mortgage loans	130,048	93,726	93,726
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
		ınstructions Also, see page 1, item I)	2,332,266	2,250,092	2,250,092
Ļ	17	Accounts payable and accrued expenses			
a	18	Grants payable			
b	19	Deferred revenue			
į	20	Loans from officers, directors, trustees, and other disqualified persons			
t	21	Mortgages and other notes payable (attach schedule) STM123	419,102		
ı	22	Other liabilities (describe ►)		· · · · · ·	
e s	23	Total liabilities (add lines 17 through 22)	440,703	419,102	
_		Foundations that follow SFAS 117, check here X			
NF		and complete lines 24 through 26 and lines 30 and 31.			
е п	1	Unrestricted	1,891,563	1,830,990	
tn	120	Temporarily restricted			
d	26	Permanently restricted	•		
A S B	1	Foundations that do not follow SFAS 117, check here			
s a e i	3	and complete lines 27 through 31.			
e i	27	Capital stock, trust principal, or current funds			
ง ร _{ัก}		Paid-in or capital surplus, or land, bldg , and equipment fund			
C		Retained earnings, accumulated income, endowment, or other funds			
o e		Total net assets or fund balances (see instructions)	1,891,563	1,830,990	
rs	31	Total liabilities and net assets/fund balances (see	1,051,000	2,030,330	
	"	·	2,332,266	2,250,092	
D.	art III	Analysis of Changes in Net Assets or Fund Balance		2,230,032	
_		, , , , , , , , , , , , , , , , , , , ,		 	
'		net assets or fund balances at beginning of year - Part II, column (a), line	,		1 001 562
•		of-year figure reported on prior year's return)		├	1,891,563
		amount from Part I, line 27a	• • • • • • • • • • • • • •		(60,573)
		r increases not included in line 2 (itemize)		3	1 020 000
		ines 1, 2, and 3	• • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	1,830,990
		eases not included in line 2 (itemize)	4)		
b	iotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II	column (b) line 30	6	1.830.990

Part IV Capital Gains	and Losses for tax on live	stillellt income			
	e the kind(s) of property sold (e.g., real estate nouse, or common stock, 200 shs MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquire (yr mo , day)	d (d) Date sold (yr mo , day)
1a				_	
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or ot plus expens			n) Gain or (loss) plus (f) minus (g)
a				 .	
b					
<u>C</u>					
		<u> </u>			
Complete columnia	and a second sec	hu tha faundation a	n 12/21/60		
Complete only for assets sh	owing gain in column (h) and owned				ns (Col. (h) gain minus it not less than -0-) or
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col (j)			ses (from col (h))
a					
b					
C					
d					
<u>e</u>					
2 Capital gain net income or (net capital loss) { If (loss), e	so enter in Part I, lii enter -0- in Part I, lii	ne 7 }	2	
3 Net short-term capital gain of	or (loss) as defined in sections 1222(5	5) and (6)			
If gain, also enter in Part I, I	ine 8, column (c) (see instructions) If	(loss), enter -0- in			
Part I, line 8		<u></u>	\$	3	
Part V Qualification U	Jnder Section 4940(e) for Re	duced Tax on	Net Investme	nt Income	
(For optional use by domestic p	rivate foundations subject to the secti	on 4940(a) tax on n	et investment ince	ome)	
If conting 4040(d)(2) applies los	we this part blank				
If section 4940(d)(2) applies, lea	ive this part blank				
Was the foundation liable for the	e section 4942 tax on the distributable	amount of any yea	ir in the base perio	od?	Yes No
	qualify under section 4940(e) Do no				
1 Enter the appropriate amou	nt in each column for each year, see	the instructions before	ore making any er	ntries	(d)
Base period years	(b) Adjusted qualifying distributions	Net value of no	(c) oncharitable-use assets		Distribution ratio
Calendar year (or tax year beginning ii	" ' '		1,871,0		0 . 024434
2010	45,7	_	1,725,6		0.024434
2009	78,0		1,737,2		0.043013
2007	79,8		1,978,6		0 040332
2006	97,3		1,817,1		0.053579
2 Total of line 1, column (d).				. 2	0.208272
	r the 5-year base period - divide the to				
<u> </u>	tion has been in existence if less than	•	-	. 3	0.041654
4 Enter the net value of nonch	naritable-use assets for 2011 from Pa	rt X, line 5		. 4	1,281,918
					_
5 Multiply line 4 by line 3	. 5	53,397			
6 Enter 1% of net investment	income (1% of Part I, line 27b)			. 6	179
7 Add lines 5 and 6				7	53,576
	s from Part XII, line 4				78,611
· · · · · · · · · · · · · · · · · · ·	er than line 7, check the box in Part V	I, line 1b, and comp	lete that part usin	g a 1% tax rate	See the
Part VI instructions					

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)			
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			179
	here $\blacktriangleright \underline{X} $ and enter 1% of Part I, line 27b			
С	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			(
3	Add lines 1 and 2			179
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			179
6	Credits/Payments			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a			
b	Exempt foreign organizations - tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			179
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded 11			
Par	t 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		Yes	No
	participate or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			
	of the instructions for definition)?	1b		Χ
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c		Χ
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T		-	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		-	
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II col (c) and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	MO			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		Χ
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		Χ

-orm	990-PF (2011) Restored Covenant Family Foundation 20-002	3371		aye 5
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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	l
14	The books are in care of Val & Mary Anne Gross Telephone no	816-2	04-88	309
17	Located at ► 1414 Woodbury Independence, MO ZIP+4 ► 640	_	_	
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 2011, 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		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign country			
Pai	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
1a	During the year did the foundation (either directly or indirectly)	_		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(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	Ì		
	(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	İ		
	(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			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see 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 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2011? Yes X No			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see 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			
	<u> </u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? Yes X No		1	
b	() , , , , , , , , , , , , , , , , , ,			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		1	
	foundation had excess business holdings in 2011)	3b	1	
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	41.		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	Form 9	00 DE	(2011)
	ECA	i onn 9	シリーアア	(EVII)

Par	t VII-B	Statements Regarding Activitie	s for W	hich Forn	า 4720	May Be F	<u>cequir</u>	ed (con	tinued)			
5a		ne year did the foundation pay or incur any a										
	(1) Carr	y on propaganda, or otherwise attempt to in	fluence le	gislation (sec	tion 494	l5(e))?		Yes	X No			
	(2) Influ	ence the outcome of any specific public elec	ction (see	section 4955), or to o	carry on,		_				
		ctly or indirectly, any voter registration drive?						Yes	X No			
	(3) Prov	ride a grant to an individual for travel, study,	or other s	ımılar purpos	es?			Yes	X No			
	(4) Prov	ride a grant to an organization other than a c	charitable,	etc , organız	ation de	scribed in			·—			
	sect	ion 509(a)(1), (2), or (3), or section 4940(d)(2)? (see ır	nstructions)				Yes	X No		Ì	
	(5) Prov	ride for any purpose other than religious, cha	aritable, so	cientific, litera	ary, or ed	ducational		_	.—			
		oses, or for the prevention of cruelty to child						Yes	X No			
b	If any ar	nswer is "Yes" to 5a(1)-(5), did any of the tra	nsactions	fail to qualify	under t	he exception	s descri	bed ın				
	Regulati	ons section 53 4945 or in a current notice re	egarding d	isaster assist	tance (s	ee instructioi	ns)?		· · · <u>: -</u>	5b		
	Organiza	ations relying on a current notice regarding o	disaster as	sistance che	ck here				. ▶ 📗			
С	If the an	swer is "Yes" to question 5a(4), does the fou	undation c	laım exemptı	on from	the tax						
	because it maintained expenditure responsibility for the grant? Yes No											
	If "Yes,"	attach the statement required by Regulation	ns section	53 4945-5(d))						İ	
6a	Did the f	foundation, during the year, receive any fund	ls, directly	or indirectly,	to pay p	oremiums		—,				
		sonal benefit contract?						Yes	X No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b X											
		to 6b, file Form 8870						,				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . Yes X No											
b	If yes, d	id the foundation receive any proceeds or ha								7b		
Pai	t VIII	Information About Officers, Dire	ectors, 1	Trustees, I	Found	ation Mar	agers	, High	ly Paid I	Emplo	yees	,
		and Contractors										
1 L	ist all off	icers, directors, trustees, foundation ma										
	(a) Name and address			and average per week		ompensation paid, enter		Contributio yee benefit		(e) Expe	nse acco Ilowance	
			devoted	to position		-0-)	and defe	rred compe	ensation			
-	Anne		Truste			_						_
		oury, MO 64055-1952		15	5 0				0			0_
	Gross		Truste									_
141	Woodl	oury, MO 64055-1952		40		27,796			0			0
	-	ation of five highest-paid employees (oth	er than th	ose include	ed on lin	ne 1 - see in:	structio	ns). It no	one, enter			
	NONE."					·						_
		od oddoo o 6 oo b oo do o o o o o o o o o o o o o o		(b) Title and a				(d) Contr employe	ibutions to e benefit	(e) Expe	nse acc	ount
	(a) Name a	and address of each employee paid more than \$50,000		hours per we devoted to pos		(c) Comper	sation	plans and	deferred nsation	other a	llowance	es
				<u> </u>				Compe	1380011			
NON	E											
								<u>.</u>	-			
												
<u>.</u> .		-f-th				1		L				
ıota	number	of other employees paid over \$50,000					· <u>· · ·</u> ·		🕨			

Part VIII Information About Officers, Directors, Trustees, Foundary and Contractors (continued)	oundation Managers, Highly	Paid Employees,					
3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter "NONE						
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation					
IONE							
otal number of others receiving over \$50,000 for professional services		>					
otal number of others receiving over \$50,000 for professional services		<u>- 1 </u>					
Part IX-A Summary of Direct Charitable Activities							
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in	formation such as the number of	Expenses					
organizations and other beneficiaries served, conferences convened, research papers produced, etc							
1 Direct Contributions (See list) 19,349 included in							
totals							
2							
3							
4							
B (IV B) O							
Part IX-B Summary of Program-Related Investments (see inst		Amount					
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 1 Providing 1/4 of a rental business building rent free		Amount					
charitable purposes. 59,262 included in totals	e ror						
charitable purposes. 33,232 included in cotars							
2							
-							
All other program-related investments See instructions		_					
3							
Total Add lines 1 through 3		>					

Part X 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., 0 1a 13,660 1b 1,602,107 1c С 1d 1,615,767 d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 2 314,327 2 1,301,440 3 3 Cash deemed held for charitable activities
Enter 1 1/2% of line 3 (for greater amount, see 4 4 19,522 5 1,281,918 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4... 5 Minimum investment return Enter 5% of line 5................ 64,096 6 Part XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here 🏓 📗 and do not complete this part.) 64,096 1 Minimum investment return from Part X, line 6 1 Tax on investment income for 2011 from Part VI, line 5 179 2a 2b Income tax for 2011 (This does not include the tax from Part VI) b 179 2c С 63,917 3 3 Distributable amount before adjustments Subtract line 2c from line 1 4 4 5 63,917 5 6 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, 7 63,917 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 78,611 1a а 1b b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 3 Amounts set aside for specific charitable projects that satisfy the 3a 3b h 78,611 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4. 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 179 5 6 6 78,432 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 4940(e) reduction of tax in those years

ı a	rt XIII Undistributed Income (see instruction		75.	1-3	140
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
•	line 7	-			63,917
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only				
b	Total for prior years,,				
3	Excess distributions carryover, if any, to 2011				
a	From 2006				
b	From 2007				
С	From 2008				
d	From 2009				
е	From 2010				
f	Total of lines 3a through e	27,010	:		İ
4	Qualifying distributions for 2011 from Part XII,				
	line 4 ▶ \$ 78,611				
а	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years				-
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
	required - see instructions)				
d	Applied to 2011 distributable amount	-			63,917
е	Remaining amount distributed out of corpus	14,694			
5	Excess distributions carryover applied to 2011 .				
	(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.	41,704			
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				i
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount - see instructions				
е	Undistributed income for 2010 Subtract line				
	4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2011 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2012				(
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)	78,611			
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2012.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
а	Excess from 2007 27,010				
b	Excess from 2008				
С	Excess from 2009				
d	Excess from 2010				
e	Excess from 2011				1

Part	XIV Private Operating Four	idations (see insti	ructions and Part VII-A,	question 9)		
1a	If the foundation has received a ruling	or determination lette	r that it is a private oper	rating		
	foundation, and the ruling is effective for	or 2011, enter the dat	e of the ruling		•	
b	Check box to indicate whether the four				4942(J)(3) or 49	42(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	<u> </u>	
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	investment return from Part X for	(a) 2011	(6) 2010	(c) 2003	(d) 2000	
	each year listed		 			_
b	85% of line 2a			-		
С	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					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
Ū	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)					
b	"Endowment alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
С	"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				<u> </u>	
B	(4) Gross investment income	4: (0 1 - 4 - 4	Unit and a select of Alex		1	
Part		•		e roundation had	ים אס,טטט or more in	assets at
 –	any time during the yea		ons.)			
1	Information Regarding Foundation I	_				
а	List any managers of the foundation w before the close of any tax year (but or	no nave contributed n	nore than 2% of the tota buted more than \$5,000	ai contributions receiv	red by the foundation	
	before the close of any tax year (but of	ny ii they have contin	butea more triair \$5,000) (See Section 507(d	(/(2))	
						_ _
р	List any managers of the foundation w				arge portion of the	
	ownership of a partnership or other en	iity) of which the foun	uation has a 10% or gre	eater interest		
2	Information Regarding Contribution		-	•		
	Check here \triangleright X if the foundation on	ly makes contribution	is to preselected charita	able organizations and	d does not accept	
	unsolicited requests for funds If the fo					
	other conditions, complete items 2a, b	, c, and d				
а	The name, address, and telephone nu	mber of the person to	whom applications sho	ould be addressed		
	The form in which applications should	bo submitted and infe	ermetion and materials	thou should include		
b	The form in which applications should	be submitted and mit	omation and materials	they should include		
						<u></u>
С	Any submission deadlines					
d	Any restrictions or limitations on award	ds, such as by geogra	aphical areas, charitable	e fields, kinds of institu	utions, or other	
	factors					

Part XV Supplementary Information (continuous Grants and Contributions Paid During the	ed)	l for Future P	avment	
	If recipient is an individual,	Foundation	Purpose of grant or	
Recipient	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
Name and address (home or business) a Paid during the year	or substantial contributor			
See attached for line 25 p 1				
				0
	1			
Tabl				-
Total		· · · · · · · · · · · · · · · · · · ·	▶ 3a	1
Total			> 3t)

Part XVI-A Analysis of Income-Producing Activities											
	amounts unless otherwise indicated		d business income	Excluded by se	ection 512 513 or 514	(e)					
Lintor groot		-		 	_	Related or exempt					
1 Progran	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)					
a											
b											
С											
d											
e				 	-						
f —				ļ							
					<u> </u>	-					
-	and contracts from government agencies										
	rship dues and assessments										
	on savings and temporary cash investments .										
4 Dividen	ds and interest from securities										
5 Net rent	tal income or (loss) from real estate										
a Debt	-financed property										
b Not o	debt-financed property										
6 Net rent	tal income or (loss) from personal property										
7 Other in	vestment income										
	(loss) from sales of assets other than inventory	-									
	ome or (loss) from special events										
	profit or (loss) from sales of inventory			-							
	evenue a										
с											
d											
е											
12 Subtota	Add columns (b), (d), and (e)										
13 Total /	Add line 12, columns (b), (d), and (e)				13						
(See worksh	neet in line 13 instructions to verify calculations)										
Part XVI	-B Relationship of Activities to the	Accompl	ishment of Exe	mpt Purpos	ses						
	Explain below how each activity for which in					to the					
Line No	accomplishment of the foundation's exempt										
lacktriangledown	assemplierin en ale leanaaterre exempt	pa.poooo (o	and than by providen	ig rando for out	,, ba, bacaco, (aga ii)	arabasis ,					
											
					 						
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	-					•					
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				_							
											
				-							

Part			on Regarding Tr	ansfers To	and Trans	sactions and	l Relation	ships W	/ith N	loncha	ritab	le	
1 D			rganizations ectly or indirectly eng	nage in any of	the following	with any other o	rganization o	lescribed				Yes	No
		_	Code (other than see						ı	,	ŀ		
	rganizati		Oute (other than see	311011 00 1 (0)(0)	organization	0, 01 111 00011011	o21,, rolating	.о рошиос	•				
	-		rting foundation to a	noncharitable	exempt orga	nization of							
		•								.	1a(1)		X
•	.,									-	1a(2)		X
•	•	sactions				· · · · · · · · ·				•			71
			noncharitable exem	ot organizatio	n						1b(1)		Χ
•	,		s from a noncharitab							-	1b(2)		X
•	•		equipment, or other a							-	1b(3)		X
•	•	•	angements							- H	1b(4)		X
			antees								1b(5)		Х
			vices or membership								1b(6)		Х
-			upment, mailing lists								1c		Х
d If	the ansv	ver to any of t	he above is "Yes," c	omplete the fo	llowing sched	dule Column (b) should alwa	ys show t	he fair	market			
v	alue of th	ne goods, othe	er assets, or services	given by the	reporting four	ndation If the fo	undation rec	eived less	than f	air marke	et		
V	alue in a	ny transaction	or sharing arrangen	nent, show in o	column (d) the	e value of the go	oods, other a	ssets, or	service	s receive	∍d		
(a) Line	no (b) A	mount involved	(c) Name of non	charitable exempt	organization	(d) Des	scription of transf	ers transacti	ons, and	sharing arr	angeme	nts	
		<u> </u>										_	
-													
								,					
						_							
											_		
			<u> </u>										
			y or indirectly affiliate							1	7		7
			1(c) of the Code (oth	er than section	n 501(c)(3)) o	or in section 527	· · · · · ·		• • • •	• •	Yes	5 <u>X</u>	No
b lf	-		ollowing schedule	T			T	4.5					
		a) Name of organ	zation	(b)	Type of organiza	ation		(c) Desc	ription of	relationship	p		
		 -		 	· · · · -		 						
				-			_						
	Under pe	nalties of perjury,	I declare that I have examin te Declaration of preparer	l ned this return incl	uding accompany	ring schedules & state	 ements, & to the l	oest of my kn	owledge	& belief			
Sign		correct & comple	ie Declaration of preparer (other than taxpaye	er) is based on all	information of which	preparer has any	knowledge	_				
		mari	Comme My	14	Aug 12 :	ROW DELLU	nton			lay the IRS oth the prep			
Here		ature of officer of t	rustee	<u>עצאע אל</u> כ	MG • 12 ,0	Title	-,			see inst)?		Yes	No
		Print/Type prepa		Preparer's	sjgnature 🖊	1	Date		Check	lf P	TIN		
Paid		Richard C		Rin 1	10/1	a part.	08-09-20	_	self-emplo		00112	2283	
Prep	arer	Firm's name	► Carpenter	Services	WAX (U	grence	1.5 35 20	Firm's EIN	- Sir Siripit	-,00 -			
-		Firm's address	▶ Box 17	,		· ·	-	Phone no					
Use	Only	address						1 110116 110					

Burlington Junction MO 64428

660-725-3305

Form **4562**

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions

Attach to your tax return.

OMB No 1545-0172

2011

Attachment

Name(s) shown on return

Business or activity to which this form relates

Sequence No 179 Identifying number

Res	stored Covenant F	amily For	undat		RM 9901	PF <u>- 1</u>			20-0023571
Pai	<u> </u>								
	Note: If you have any lis								
1	Maximum amount (see instruction							1	
2	Total cost of section 179 property							2	
3	Threshold cost of section 179 pro				-			3	<u> </u>
4	Reduction in limitation Subtract I						• • •	4	
5	Dollar limitation for tax year Subt							_	
	separately, see instructions		• • • • • • •	1		ł		5	
6	(a) Description of p	oroperty		(b) Cost (t	ousiness use only	(c) Ele	cted cost		
	Listed seconds. Established	t from line 20			7	,			
7	Listed property Enter the amount					_		8	
8 9	Total elected cost of section 179 Tentative deduction Enter the sn							9	
10	Carryover of disallowed deduction							10	
11	Business income limitation Enter							11	
12	Section 179 expense deduction			•	•			12	
13	Carryover of disallowed deduction					r			
	: Do not use Part II or Part III belo								
Pai			· · · · · · · · · · · · · · · · · · ·			o not include l	isted pro	perty	(See instructions.)
14	Special depreciation allowance for		_				iotoa pro	,,,,	, (Goo mondono)
	during the tax year (see instruction			-				14	
15	Property subject to section 168(f)							15	
16	Other depreciation (including ACI							16	63,599
Pai	t III MACRS Depreciat								00/000
		,		ection A					
17	MACRS deductions for assets pla	aced in service in	tax years begi	nning be	fore 2011 .			17	981
18	If you are electing to group any a	ssets placed in se	ervice during th	ie tax ye	ar into one or	more general			
	asset accounts, check here						• 🗍		
	Section B - Asse							on Sys	stem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for dep (business/investri only-see instru	nent use	(d) Recovery period	(e) Convention	(f) Meth	nod	(g) Depreciation deduction
19a	3-year property								
b	5-year property								,
С	7-year property		1,	578	7	HY	S/I		113
d	10-year property								<u> </u>
е	15-year property			•					
f	20-year property								
g	25-year property				25 yrs		S/L]	
h	Residential rental				27 5 yrs	MM	S/L		
	property				27 5 yrs	MM	S/L		
ı	Nonresidential real	2011-07	4,	183	39 yrs	MM	S/L		49
	property					MM	S/L		
	Section C - Assets	s Placed in Serv	ice During 201	11 Tax Ye	ear Using the	Alternative D	Peprecia	tion S	ystem
20a	Class life						S/L	-	
b	12-year				12 yrs		S/L	-	
_ c					40 yrs	MM	S/L		
	rt IV Summary (See instr								
21	Listed property Enter amount from							21	
22	Total. Add amounts from line 12,								
	and on the appropriate lines of yo					uctions		22	64,742
23	For assets shown above and place								
	portion of the basis attributable to	section 263A co	sts		2	3			

990-PF - 2011 - Restored Covenant Family Foundation - 20-0023571

Alpine Clinic	250
Devon Park Branch	400
Independence Branch	150
Living Hope Branch	278
Outreach Restoration Branch	100
Pensacola Branch	50
Sunset Branch	785
Tampa Branch	8
Missionary Travel	375
Ministry in Maine	1,232
India Mission	135
Kenya Mission	89
Nigeria Mission	987
Family Outreach	500
Natures Pantry	13
MOAA Scholarship Fund	70
SEARCH	150
Student to Germany	183
Books	50
Zions Cannery	275
Storehouse Ministries	974
Joplin Tornado Relief	2,698
Other	1,492
Medical Supplies	1,043
Meds and Prevention	494
Education Materials	568
Donated Goods	6,000
Page 1, Line 25	19,349

		Federal Su	Federal Supporting Statements	ents	7700
Name(s) as shown on return	-				Your Social Security Number
Restored Covenant Family Foundation	ation				1/05200-02
	Form 990PF, Part	, Part I, Line 23	- Other Expenses Schedule	chedule	Statement #103
	Revenue	Net	Adjusted	Charıtable	
Description	and expenses	investment	net income	purpose	
Direct Rental Expenses	83,897	62,923	62,923	20,974	
Bank Charges	5,109	3,832	3,832	1,277	
Dues & Subscriptions	2,409	1,807	1,807	602	
Equipment Operating Expenses	13,210	806′6	806'6	3,302	
Office Expenses	673	505	505	168	
Telephone	2,792	2,094	2,094	869	
Miscellaneous Expenses	1,236	927	927	309	
Trash	2,549	1,912	1,912	637	
Utilities	19,432	14,574	14,574	4,858	
Advertising	35	26	26	o l	
Totals	131,342	98,508	805'86	32,834	
	Form 990PF. Part		I. Line 16(a) - Ledal Fees Schedule	chedule	PG 01 Statement #107
Description	Revenue and expenses	Net investment	Adjusted net income	Charıtable purpose	
Legal Fees	2,498	2,498	2,498	0	
Totals	2,498	2,498	2,498	0	

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Name(s) as snown on return Restored Covenant Family F Description									Number Number
Covenant Family								Your Social Security Number	and many
Description	Foundation							20-0023571	71
Description		Form 990PF,	Part I, Line 19		- Depreciation Schedule	ule		Statement #126	t #126
Description	Date	Cost or	Prior year	Computation			Current Year	Net Investment Adjusted Net	justed Net
	Acquired	Other basis	Depreciation	Method	Rate	Life	Depreciation	Income	Income
•	01-01-2004	85,000	31,210	SL	4	25	1,700	1,700	1,700
9	01-01-2004	30,000	23,119	SL	10	10	3,000	3,000	3,000
5	01-01-2004	2,500	2,500	Σ	0	Ŋ			
4	01-10-2004	22,000	21,018	Σ	4 46	7	981	981	981
10	12-31-2005	390,000	38,478	SL	2 564	39	7,846	7,846	7,846
6	12-31-2005	15,810	1,988	SL	2 564	39	405	405	405
9	01-01-2006	79,695	8,132	SL	2 564	39	1,659	1,659	1,659
7	01-01-2006	79,695	8,132	SL	2 564	39	1,659	1,659	1,659
8	01-01-2006	134,800	17,142	SL	2 564	39	3,456	3,456	3,456
11	01-01-2006	65,985	6,408	SL	2 564	39	1,307	1,307	1,307
12	01-01-2006	65,982	6,407	SL	2 564	39	1,307	1,307	1,307
13	01-01-2006	87,975	9,172	SL	2 564	39	1,871	1,871	1,871
24	01-01-2006	7,429			5 76				
15	01-01-2006	77,732	7,319	SL	2 564	39	1,993	1,993	1,993
16	01-01-2006	65,000	5,970	SL	2 564	39	1,218	1,218	1,218
1.7	01-01-2006	70,070	6,544	$_{ m SI}$	2 564	39	1,335	1,335	1,335
18	01-01-2006	70,971	6,657	SL	2 564	39	1,358	1,358	1,358
19	01-01-2006	63,143	5,799	SL	2 564	39	1,183	1,183	1,183
20	01-01-2006	75,405	060'L	SL	2.564	39	1,446	1,446	1,446
21	01-01-2006	79,912	7,530	SL	2 564	39	2,049	2,049	2,049
22	01-01-2006	356,115	34,704	SL	2 564	39	7,080	7,080	7,080
23	01-01-2006	121,331			5 76				
14	01-10-2006	45,108	3,784	$_{ m SL}$	2 564	39	772	772	772
25	05-31-2006	10,650	969′9	SL	14 286	7	1,379	1,379	1,379
28	06-01-2006	950	860	SL	20	ഗ	06	06	06
27	07-02-2006	200	389	DBS	11 1	7	56	56	56
30	09-25-2006	200	55	SL	2 564	39	13	13	13
29	01-01-2007	75,127			11 52				
33	03-03-2007	847	458	DBS	15 31	7	130	130	130
34	11-01-2007	3,470	278	SL	2 564	39	68	68	68
31	12-01-2007	7,420	576	SL	2 564	39	190	190	190
32	01-01-2008	175,000	13,281	SL	2 564	39	4,487	4,487	4,487
Totals		2,366,122	281,696	10			50,05	620,05	50,059

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,	Federal Supporting Statements	2011 PG 01			
Name(s) as shown on return	Name(s) as shown on return				
`Restored Co	Restored Covenant Family Foundation				

Form 990PF, Part II, Line 21 Mortgages and Notes Payable Schedule

Statement #123

Lender's name
Lender's title
Relationship to insider
Original amount of loan \$
Balance due \$ 419,102
Date of note
Maturity date
Repayment terms
Interest rate 0
Security by borrower
Purpose of loan
Lender consideration
Consideration FMV \$