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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements as beginning 2011, and ending

For c	ale	ndaı	year 2011, or t	tax year beginni	ing		, 2011	, and ending						
Name									Α	Employer identification num	mber			
Numbe	Te	y (naritable	Foundation Formation Formation	on, 1	NC.		Room/suite	R	43-1660744 B Telephone number (see the instructions)				
P.0		Вох	242		0.00 10 00					(417) 682-33°	73			
City or Lam					•			ZIP code 64759	С	If exemption application is	pending, check here			
			that apply	Initial return		Initial Return o		mer public charity	٦,	# *				
		-		Final return		Amended retur			D	1 Foreign organizations, che				
				Address cha		Name change				2 Foreign organizations meet here and attach computation	ting the 85% test, check			
Н	<u>Ch</u>		type of organiza			1(c)(3) exempt pr				,	_			
	Ļ							private foundation	E	If private foundation status under section 507(b)(1)(A)				
ı	fair (fro	marı <i>m Pa</i>	ket value of all asse rt II, column (c), line	ets at end of year e 16)	J Acc	ounting method Other (specify)	X C	ash Accrual	_		_			
>	\$		3,832	,292.	(Part I	column (d) musi	t be or	n cash basis)	F	If the foundation is in a 60 under section 507(b)(1)(B)				
Par	ŧΤ		nalysis of Re	evenue and		(a) Revenue a		(b) Net investme	nt	(c) Adjusted net	(d) Disbursements			
		E)	(penses (The	total of amount and (d) may not	ts in	expenses per b		income	,,,,	income	for charitable			
		sa	rily equal the ai	mounts ın colun	neces- nn (a)						purposes (cash basis only)			
			e instructions)								,,			
		1		grants, etc, received foundn is not req to a	•	<u> </u>				<u></u>	·			
				vings and tempo						· -				
	1		cash investme			162,8	2 4 1	154,9	40					
			Gross rents	erest from securities		162,6	941.	134,9	40.					
		-	Net rental income or (loss)			· · · · · · · · · · · · · · · · · · ·								
R			Net gain/(loss) from	sale of assets not o	n line 10	1,8	351.							
E			Gross sales price for assets on line 6a		<u>,823.</u>									
E N			Capital gain net inc Net short-term	come (from Part IV, li	ne 2)			1,8	<u> </u>	<u> </u>				
U		9	Income modific			<u> </u>								
<i>3</i> 5	id-	d Q a	Grass sales less returns and allowances	Ī										
$\sqrt{}$	+	900 H	Allowances Less Cost of			<u> </u>								
J 5	7	Ĩ.	goods sold	\(\(\text{\text{ctt ash}} \)		 -								
5 6	7102		Gress profit/(loss)	(attach schedule	e)									
e]	(,									
	_		Total. Add line			164,	692.	156,7	91.					
S S		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Compensation of of Other employee sa	fficers, directors, trus	tees, etc									
~	- 1			, employee ben	efits	<u> </u>								
829-2			Legal fees (attach			-								
	M	b	Accounting fees (a	attach sch) L-161	o Stmt	4,	600.				4,600.			
~~	Ņ		Other prof fees (at	ttach sch)										
(C)	\$		Interest			ļ	1 2 2				2 122			
₹ A	R A T	18 19	Depreciation ((see instrs) Form 990 attach	I-BE Tax	<u> </u>	133.				2,133.			
e=at	7		sch) and deple											
€¶ ⊸G	Ė	20 21	Occupancy	ences, and mee	tings	<u> </u>								
.VOV.2.1.2012	E	22	Printing and p		ungs		27.				27.			
	<u> </u>	23	Other expense	es (attach sched	,									
Ω	E			ostage and			<u> 166.</u>	<u> </u>			166.			
Z	S	24	expenses. Add	g and administ d lines 13 throug	rative gh 23	6.	926.				6,926.			
Z	-	25	Contributions, gifts		-	228,	000.				228,000			
SCANNED	-	26	Total expense Add lines 24 a	es and disburse	ments.	234,	926				234,926			
ഗ	+	27	Subtract line 2			234,	<i>7</i> <u>2</u> <u>0</u> .	-			234, 920.			
			Excess of reve	enue over expe	nses		0.2.4				ŀ			
		L	and disbursen	nents :ome (if negative, ent	or 0 \	-70,2	<u> </u>	156,7	Q 1					
				:ome (ir negative, ent me (if negative, enter	-	-		130,7	<u> </u>					
	<u> </u>			,	- /	<u> </u>		'		<u>· </u>	5 000 DE (0011			

Form 990-PF (2011) Finley Charitable Foundation, 43-1660744 Page 2 Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) Beginning of year End of year Part II. Balance Sheets (a) Book Value (b) Book Value (c) Fair Market Value 13,398 Cash - non-interest-bearing 9,471 9,471. 215,428. 141,835. 2 Savings and temporary cash investments 141,835. Accounts receivable Less allowance for doubtful accounts 4 Pledges receivable Less: allowance for doubtful accounts 5 Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach sch) Less allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - US and state government obligations (attach schedule) b Investments — corporate stock (attach schedule) L-10b Stmt 3,063,774. 3, 151, 315 3,214,951 c Investments — corporate bonds (attach schedule) L-10c Stmt 657,285 600,935 617,212 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) 15 Other assets (describe ► Total assets (to be completed by all filerssee the instructions Also, see page 1, item I) 4,037,426. 3,967,192 3,832,292. Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe► 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. X NF 24 Unrestricted 4,037,426. 3,967,192. Ë 25 Temporarily restricted Ň 26 Permanently restricted ASSETS Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds Ã 28 Paid-in or capital surplus, or land, building, and equipment fund E 29 Retained earnings, accumulated income, endowment, or other funds 0 Total net assets or fund balances (see instructions) 4,037,426. 3,967,192 Total liabilities and net assets/fund balances 4,037,426. 3,967,192 (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year- Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4,037,426. 2 -70,234. Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)

4 3,967,192. Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5)- Part II, column (b), line 30 6 3,967,192. 6

Par	(a) List and describe	the kind(s) of property sold (e.g., re	eal estate,	(b) How acc	uired	(C) Date acquired	(d) Date sold		
	2-story brick warehous	e, or common stock, 200 shares ML	C Company)	P — Purch D — Dona		(month, day, year)	(month, day, year)		
	<u>2150 shs Altria Gro</u>		····	P		01/14/09	07/22/11		
		Build Amer Bd Tr Shs		<u>P</u>	_	08/31/10	09/21/11		
	6575 shs NuVeen Bui			<u>P</u>		04/01/10	04/15/11		
	1 50,000 shs JP Morga	n Chase & Co		P		02/28/03	02/01/11		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas			(h) Gain or (e) plus (f) m			
	55,978.		35	5,110.			20,868.		
				5,007.			-522.		
				L,505.					
			56	3,350.			-6,350.		
	··'	ng gain in column (h) and owned by	the foundation on 12/31/69			(I) Cause (Colu	ımı (h)		
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar	(i) iy	(I) Gains (Column (h) gain minus column (k), but not les than -0-) or Losses (from column (l				
	3						20,868.		
t							-522.		
	·	474.0					<u>-12,145.</u>		
							-6,350.		
	Capital gain net income or (net	capital loss) — If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7		2		1,851.		
3	Net short-term capital gain or (le	oss) as defined in sections 1222(5) a		İ			_, _,		
	If gain, also enter in Part I, line	8, column (c) (see instructions) If (loss), enter -0-						
Pai	ın Part I, line 8	Section 4940(e) for Reduced			3				
Was If 'Ye	es,' the foundation does not quali	on 4942 tax on the distributable am fy under section 4940(e) Do not con	nplete this part			Yes	X No		
		each column for each year, see the		any entrie:	<u> </u>	(4)			
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets	(colu	(d) Distributior imn (b) divided			
	2010	198,275.	4,032	2,812.			0.049165		
	2009	205,676.		3,880.			0.055158		
	2008	180,763.		9,071.			0.048215		
	2007	197,752.		3,194.			0.049031		
	2006	338,141.	3,902	2,727.	П		0.085330		
2	Total of line 1, column (d)				2		0.286899		
3		e 5-year base period – divide the tot has been in existence if less than 5			3		0.057380		
4	Enter the net value of noncharit	able-use assets for 2011 from Part)	K, line 5		4		3,824,788.		
5	Multiply line 4 by line 3				5		219,466.		
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)			6		1,568.		
7	Add lines 5 and 6			-	7		221,034.		
8	Enter qualifying distributions fro	m Part XII. line 4			8		234,926.		
		an line 7, check the box in Part VI,							

	Finley Charitable Foundation, Inc.		660744		Р	age 4
	Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 4948 – see ii	nstructions)		
	indations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	7 1				
Date of ruling or deter		' L				
_	ations that meet the section 4940(e) requirements in Part V,	ГЬ	1		1,5	68.
_	X and enter 1% of Part I, line 27b					
	undations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	-'				
	on 511 (domestic section 4947(a)(1) trusts and taxable Others enter -0-)		2			0.
3 Add lines 1 and 2	•		3		1 5	68.
	e) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	s enter -0-)	4		1,5	0.
•	vestment income. Subtract line 4 from line 3. If zero or less, enter -0-	J Cirilo.	5		1.5	68.
6 Credits/Payments	,					
•	mts and 2010 overpayment credited to 2011	32.				
b Exempt foreign o	organizations – tax withheld at source 6b					
c Tax paid with app	oplication for extension of time to file (Form 8868)	3,000.				
d Backup withholdi	ing erroneously withheld 6d					
7 Total credits and	payments Add lines 6a through 6d	Ĺ	7		3,0	32.
8 Enter any penalty	by for underpayment of estimated tax. Check here $rack{X}$ if Form 2220 is attached	· <u>[</u>	8			38.
9 Tax due If the total of	of lines 5 and 8 is more than line 7, enter amount owed	•	9			
10 Overpayment. If line	e 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10		1,4	26.
		nded <u></u>	11			
Part VII-A Staten	ments Regarding Activities				<u> </u>	
1 a During the tax ye participate or inte	ear, did the foundation attempt to influence any national, state, or local legislat tervene in any political campaign?	on or did it		1a	Yes	No X
b Did it spend more (see the instruction	re than \$100 during the year (either directly or indirectly) for political purposes ions for definition)?			1 b		X
If the answer is ' or distributed by	'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any the foundation in connection with the activities	materials pub	lished			
c Did the foundatio	on file Form 1120-POL for this year?			1 c		X
	nt (if any) of tax on political expenditures (section 4955) imposed during the year					-
(1) On the found	dation S (2) On foundation managers ursement (if any) paid by the foundation during the year for political expenditure	s tax imposed o	<u> </u>			1
foundation mana		tux imposed c	,,,			
2 Has the foundation	ion engaged in any activities that have not previously been reported to the IRS	>		2		X
If 'Yes,' attach a	a detailed description of the activities					1
3 Has the foundation	ion made any changes, not previously reported to the IRS, in its governing insti , or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the	ument, articles	;			
		e changes		_3		X
	on have unrelated business gross income of \$1,000 or more during the year?			4a		X
· ·	led a tax return on Form 990-T for this year?			4b		
,	on, termination, dissolution, or substantial contraction during the year?			5		X
	he statement required by General Instruction T					i
	nents of section 508(e) (relating to sections 4941 through 4945) satisfied either in the governing instrument, or					
_, 5 5-						
By state legisla with the state legisla	ation that effectively amends the governing instrument so that no mandatory di law remain in the governing instrument?	rections that co	onflict	6	X	
	ave at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Pa	rt XV		7	X	
	to which the foundation reports or with which it is registered (see instructions)	>				
THE LINE WILL STATES	to military					;
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	ch state as required by <i>General Instruction G² lf 'No,' attach explanation</i>			8b	<u> </u>	
9 Is the foundation for calendar year	n claiming status as a private operating foundation within the meaning of section 100 cm 10	n 4942(j)(3) or ′es,′ complete l	4942(j)(5) Part XIV	9	-	x
10 Did any persons and addresses	become substantial contributors during the tax year If 'Yes,' attach a schedule	listing their na	mes	10		X
BAA			Fo	rm 99	0-PF	(2011)

•					
	n 990-PF (2011) Finley Charitable Foundation, Inc.	43-166074	4	P	age 5
Par	rt 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualif advisory privileges? If 'Yes,' attach statement (see instructions)	ied person had	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address	application?	13	х	
14	The books are in care of ► Robert Finley Telephone	no ► (417)	843	-337	70
17			_ 0 4 3	/	
15		64759			- -
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu oForm 1041 — Check here	1 1			\sqcup
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other au	ithority over a		Yes	No
10	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 national foreign country ►	me of the			ı
Par	rt 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	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?	Yes X No			
	(1) Eligage in the sale of exchange, of leasing of property with a disqualined person				
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(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			
	(E) The form the property of t				
	(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)	Yes X No			
ŀ	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)	7	1 b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ □	-		:
		_			!
•	c 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		Х
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)).				
	a 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 ► 20, 20, 20, 20	_			
1	b Are there any years listed in 2a for which the foundation isnot applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a))	a)(2) a)(2) to			
	all years listed, answer 'No' and attach statement— see instructions)		2b		X
(c If the provisions of section 4942(a)(2) are being applied toany of the years listed in 2a, list the years he	ere			1
	► 20, 20, 20		1		
_					
3	a Did the foundation hold more than a 2% direct or indirect interest in any business	Yes X No		1	1
	enterprise at any time during the year?	163 V 140	1	1	-
ı	b If 'Yes,' did it have excess business holdings in 2011 as a result o(1) any purchase by the foundation			1	
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	l		1	
	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 foundation had excess business holdings in 2011)		3 b	L	
_					
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		x
	chantable pulposes.		<u> </u>		

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?
 BAA

Form **990-PF** (2011)

Form 990-PF (2011) Finle					43-16	60744	Page 6				
Part VII-B Statements R	Regardi	ng Activiti	ies for Which Form	1 4720 May Be Req	uired (continued)						
5a During the year did the fo	oundation	n pay or incu	r any amount to			.					
(1) Carry on propaganda	, or othe	rwise attemp	ot to influence legislatio	n (section 4945(e))?	Yes X	No					
(2) Influence the outcom on, directly or indirect	e of any tly, any v	specific pub voter registra	lic election (see section ation drive?	Yes X	No						
(3) Provide a grant to an		·	• .	. •	Yes X	No					
(4) Provide a grant to an in section 509(a)(1),	organiza (2), or (3	ation other ti 3), or section	han a charitable, etc, oi i 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No					
(5) Provide for any purposes educational purposes			us, charitable, scientific in of cruelty to children		Yes X	No					
b If any answer is 'Yes' to described in Regulations (see instructions)?	5a(1)-(5) section 5	, did any of t 53 4945 or in	he transactions fail to q n a current notice regard	jualify under the except ding disaster assistance	ions	5 b	_ _				
Organizations relying on a current notice regarding disaster assistance check here											
c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?											
If 'Yes,' attach the stater	nent requ	ured by Reg	ulations section 53 4945	5-5(d)							
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes X No											
b Did the foundation, durin	-	ar, pay prem	iums, directly or indirec	tly, on a personal bene	tit contract?	6b	- X				
If 'Yes' to 6b, file Form 8			ا المناسبة و سواطه	hitad tay abaltas tuassa	otion? Dvas to	No					
7a At any time during the ta						7b					
b If 'Yes,' did the foundation Part VIII Information A	hout C	officers D	irectors Trustees	Foundation Manag	ransaction?		!				
and Contract		micers, D	nectors, musices,	roundation manag	jers, riiginiy r aid i	Imployees	''				
1 List all officers, directors		s. foundation	on managers and their	compensation (see inst	ructions).						
1 213(411 011) (111 011)	<u>-,</u>		(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	e account,				
(a) Name and a	ddress		hours per week devoted to position			other allo	owances				
Robert Finley		. -	-								
446 N Hwy W			Director				_				
Lamar	MO	64759	0.00	0.	0.		0.				
<u>Kathryn M Jenkins</u>		. -									
200 Truman		64550	Director				0				
Lamar	MO	64759	0.00	0.	0.	-	0.				
George D Nichols 120 W 10th		. .	Director				•				
<u>Lamar</u>	MO	64759	0.00	0.	0.		0.				
		_ -									
2 Compensation of five h	ighest-pa	aid employe	es (other than those inc	luded on line 1 see ins	ı structions). If none, en	ter 'NONE.'					
(a) Name and address o	f each en		(b) Title, and average		(d) Contributions to	(e) Expens	e account,				
paid more than	\$50,000	. ,	hours per week devoted to position		employee benefit plans and deferred compensation	other all	owances				
None											
0											
		_									
0	 -	- -	<u> </u> 								
0			-								
0			 			1					
		· = 				<u> </u>					
Total number of other employ	ees paid	over \$50,00	0			I	None				
BAA			TEEA0306	12/05/11		Form 99 0	0-PF (2011)				

	4 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued)	oyees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
	Compensation
None	-
Tatal aurabas of athere recovers over \$50,000 for professional convers	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 as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Organized to make distributions to organizations that qualify as exempt	
organization under Sec 501(c)(3). Contributed \$142,000 to 33 Univ/Coll for scholarships, and \$86,000 to 3 Charities	228,000.
2	
3	
4	
·	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total Add lines 1 through 2	
Total. Add lines 1 through 5	orm 990-PF (2011)

Form 990-PF (2011) Finley Charitable Foundation, Inc. Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	3-1660 oreign f	
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1 a	3,863,088.
b Average of monthly cash balances	1 b	19,946.
c Fair market value of all other assets (see instructions)	1 c	2 002 024
d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 d	3,883,034.
2 Acquisition indebtedness applicable to line 1 assets.	2	
3 Subtract line 2 from line 1d	3	3,883,034.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	58 <u>,</u> 246.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,824,788.
6 Minimum investment return.Enter 5% of line 5	6	191,239.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► and do not complete this part.)	ating fo	oundations
1 Minimum investment return from Part X, line 6	1	191,239.
2a Tax on investment income for 2011 from Part VI, line 5 b Income tax for 2011 (This does not include the tax from Part VI) 2b	-	
c Add lines 2a and 2b	2c	1,568.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	189,671.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	189,671.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	189,671.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc- total from Part I, column (d), line 26	1a	234,926.
b Program-related investments – total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V. line 8, and Part XIII. line 4	4	234-926-

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

5

6

1,568.

233,358.

Form **990-PF** (2011)

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 instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

BAA

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 201 line 7	1 from Part XI,				189,671.
2 Undistributed income, if any, as of t	he end of 2011:				109,071.
a Enter amount for 2010 only				0.	; !
b Total for prior years. 20 , 20	, 20			-	
3 Excess distributions carryover, if any					
a From 2006	144,513.				
b From 2007	1,553.				
c From 2008	0.				1
d From 2009	22,397.				
e From 2010	0.				
f Total of lines 3a through e		168,463.			<u> </u>
4 Qualifying distributions for 2					
	234,926.				
a Applied to 2010, but not mor	re than line 2a				
 Applied to undistributed inco (Election required – see inst 	ome of prior years tructions)				
c Treated as distributions out (Election required – see inst	of corpus tructions)				
d Applied to 2011 distributable	e amount				
e Remaining amount distribute	ed out of corpus	234,926.			
5 Excess distributions carryover applie					
(If an amount appears in co- same amount must be show					
Same amount made so them	(4,)				
6 Enter the net total of each c	olumn as				!
indicated below:					1
a Corpus Add lines 3f, 4c, and 4e Su	ibtract line 5	403,389.	· · · · · · · · · · · · · · · · · · ·	-,	
b Prior years' undistributed incline 4b from line 2b	come Subtract		0.		
c Enter the amount of prior ye	ears' undistribut-				
ed income for which a notice has been issued, or on which	e of deficiency th the section				
4942(a) tax has been previo	usly assessed				
d Subtract line 6c from line 6b	Taxable		_		
amount - see instructions	-		0.		· · ·
e Undistributed income for 2010. Sub				0.	
line 2a Taxable amount — see insti	ructions			0.	
f Undistributed income for 20					
4d and 5 from line 1. This aid distributed in 2012.	mount must be				189,671.
7 Amounts treated as distribut	tions out of				20070.20
corpus to satisfy requiremen	nts imposed				
by section 170(b)(1)(F) or 49 (see instructions)	942(g)(3)				
,	or from 2006 not				
8 Excess distributions carryov applied on line 5 or line 7 (s	see instructions)	144,513.			
9 Excess distributions carryo	over to 2012.				
Subtract lines 7 and 8 from	line 6a	258,876.			
10 Analysis of line 9	1 550				
a Excess from 2007	1,553.				
b Excess from 2008	0.				
c Excess from 2009	22,397.				
d Excess from 2010	0.				
e Excess from 2011	234,926.			I	5 000 PF (2011)

Form 990-PF (2011) Finley Charitabl				43-166074	4 Page 10
Part XIV Private Operating Foundary					N/A
1 a If the foundation has received a ruling or is effective for 2011, enter the date of the	ruling				
b Check box to indicate whether the founda		rating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	T	
investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					·
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets			-	· -	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test— enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income				145.000	
Part XV Supplementary Information assets at any time during the	(Complete this le year — see in	part only if the structions.)	organization ha	ad \$5,000 or mo	re in
1 Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they hav None	have contributed m	ore than 2% of the t than \$5,000) (See	otal contributions r section 507(d)(2))	eceived by the foun	dation before the
b List any managers of the foundation who	own 10% or more c	of the stock of a corp	poration (or an equ	ally large portion of	the ownership of
a partnership or other entity) of which the	foundation has a 1	0% or greater intere	est	, , ,	·
2 Information Regarding Contribution, Gra Check here ☐ If the foundation only requests for funds If the foundation make	makes contributions	to preselected cha	ritable organization	s and does not acce anizations under oth	ept unsolicited ner conditions,
a The name, address, and telephone number	ar of the person to	whom applications s	thould be addresse	d	
	er or the person to	whom applications s	siloula de addresse	u	
Robert Finley 446 N Hwy W					
Lamar	MO 6475	9 (41	7) 843-3370		
b The form in which applications should be			· · · · · · · · · · · · · · · · · · ·	ıde	
Organization name, address					t and purpose
c Any submission deadlines None-applications will be	considered	at the next	Board meetin	ng	
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charital	ble fields, kinds of	ınstitutions, or other	factors
Awards restricted to entities or in					

Part XV | Supplementary Information (continued)

3 Grants and Contributions P	ald During the Te	If recipient is an individual	ure raymen		<u>.</u>
Recipient		If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home of	or husiness)	any foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year	or business)	oustanda sona sato			
Cottey College				Scholarship	
1000 W Austin		None	Public		
Nevada	MO 64772			Fund	1,000.
Crowder College				Scholarship	·
601 Laclede Ave		None	Public	·	
Neosho	MO 64850			Fund	10,000.
John Brown University	7			Scholarship	
2000 West University	Street	None	Public		
Siloam Springs	MO 72761			Fund	1,000.
Southwest Baptist Un:	iversity			Scholarship	
1600 University Ave		None	Public		
Bolivar	MO 65613			Fund	2,000.
Missouri Southern State	e University			Scholarship	
3950 E Newman Rd		None	Public		00 500
Joplin	MO 64801			Fund	20,500.
Ozarks Technical Commun			n , , , .	Scholarship	
1001 E Chesnut Expres	_	None	Public	 P 2	6,000.
Springfield	MO 65802			Fund Scholarship	0,000.
Pittsburg State Unive	ersity	None	Public	Scholarship	
1701 S Broadway	KS 66762		rubiic	Fund	28,500.
Pittsburg			}	Scholarship	20,300.
Missouri State Univer 901 S National Ave	csicy	None	Public	Scholarship	
Springfield	MO 65897	Ĭ.	Labite	Fund	23,000.
University of Arkans				Scholarship	20,000
205 Administration B		None	Public		
Fayetteville	AR 72701			Fund	8,000.
See Line 3a statement	1111 12102				·
oss zino sa statoment		Ì		1	
					128,000
				l l	
		la control of the con			
Total	<u></u> .			► 3a	228,000
b Approved for future paymen	ıt .			1	
				1	
			I		
			1	1	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)	
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)	
a						
b			<u> </u>			
c						
d		<u> </u>	ļ			
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments	ļ			-		
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities		·	14	154,940.	7,901.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property		·				
6 Net rental income or (loss) from personal property						
7 Other investment income	-		ļ.— ļ			
8 Gain or (loss) from sales of assets other than inventory			18	1,851.	0.	
9 Net income or (loss) from special events			-l			
10 Gross profit or (loss) from sales of inventory						
11 Other revenue			<u> </u>			
a						
b	_					
c						
d						
e						
12 Subtotal Add columns (b), (d), and (e)				156,791.	7,901.	
13 Total. Add line 12, columns (b), (d), and (e)				13 _	164,692.	
(See worksheet in line 13 instructions to verify calculati	ons)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)												
4	INTEREST	FROM	STATE	AND	LOCAL	BONDS	EXCLUDED	FROM	GROSS	INCOME	BY CODE	SECTION	103
						-							
				_									
									-		· 		
	_												
									 				
								-					
			_										
	<u> </u>									<u>-</u>			
			_										
										 			

Form 990-PF (2011) Finley Charitable Foundation, Inc. 43-1660744 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

						_				Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527,								า 27			
relating to political organizations?								,			
a Transfers from the reporting foundation to a noncharitable exempt organization of											
(1) Cash							1a(1)	ļ	<u>X</u>		
(2) Other assets								1a (2)		<u>X</u>	
b Other transactions											
(1) Sales of assets to a noncharitable exempt organization								1 b (1)		<u>X</u>	
(2) Purchases of assets from a noncharitable exempt organization								1 b (2)		X	
(3) Rental of facilities, equipment, or other assets								1 b (3)		<u>X</u>	
(4) Reimbursement arrangements								1 b (4)		<u>X</u>	
• •		s or loan guarantee:							1b (5)		<u>X</u>
` '		ormance of services		. •					1b (6)		<u>X</u>
c Sh	aring o	of facilities, equipme	ent, mailing lis	sts, other assets, or	paid employ	ees		Į.	1c		<u>X</u>
d If t	he ans	swer to any of the al	bove is 'Yes.'	complete the follow	vina schedule	Colum	(b) should alway	s show the fair ma	rket value	of	
the	: aood:	s, other assets, or s	ervices given	by the reporting for	undation if th	ne found	ation received le	ess than fair marke	t value ın		
		saction or sharing ar				T			haring arra	ngamant	
(a) Line r	10	(b) Amount involved	(C) Name (of noncharitable exempt of	urganization	(u)	Description of trans	sfers, transactions, and s	sitatiliy arrai	ngement	
											
				··	_	 	_	-			
				 -							
	-			· · · · · · · · · · · · · · · · · · ·		 					
	-					·					
	 	- 11-11					-		•	-	
	-	**······				1		-			
								_			
		,									
2a s	the for	undation directly or i	indirectly affili	ated with or related	d to one or n	nore tax	exempt organiz	ations	_		
de	scribe	d in section 501(c) of	of the Code (o	ther than section 50	01(c)(3)) or in	section	527?		Yes	s X	No
b lf '	Yes,' o	complete the follows	ng schedule					_			
	(a)	Name of organizati	on	(b) Type o	f organizatior	1	(c) Description of rela	ationship		
											
				<u> </u>	_		<u> </u>				
[:	Under pe correct,	enalties of perjury, I declar and/complete Declaration	e that I have exam of preparer (other	iined this return, including than taxpayer) is based o	accompanying so on all information	chedules ar of which pro	id statements, and to eparer has any knowl	the best of my knowledge edge	e and belief,	it is true,	•
Sign	1.	/ 1.	1. (1					May the	IRS disc	uss
Here)	VIMNIN.	M. Mu	n kahs II	11-15-1	\mathcal{L}	Touste	l	preparer	shown t	pelow
	Signat	ture of officer or trustee	Au Au	Da	ite	<u> </u>	itle		- (see inst	Yes	No
		Print/Type preparer's nar	ne J	Preparer's sign	pature //	0.1	Date	Check X If	PTIN		
Daid		 Rick Willian	ns, CPA	Kek //	Willian	(10).	11/06/12	self-employed	P0134	1515	
Paid	or			AND ASSOCIAT	ES CPAS	· · · ·	· · · · · · · · · · · · · · · · · · ·	Firm's EIN ► 43-18	•		
Prepar Use O			02 GULF								
USE UI	ıııy		AMAR	•		MO 64	759-1239	Phone no (417) 682-	3391	_
BAA		·			-				Form 99		
											•

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year University of Missouri-Columbia 15 Jesse Hall Columbia MO 65211 Missouri University of Science & Technol	<u>None</u>	 Public	Scholarship Fund	Person or Business X 5,000. Person or
1870 Miner Circle Rolla MO 65409	None	Public	Fund	Business X 2,000.
Missouri Valley College 500 E College St Marshall MO 65340	None	Public	ScholarshipFund	Person or Business X 1,000.
University of Missouri Kansas City 5100 Rockhill Road Kansas City MO 64110	None	Public	Scholarship Fund	Person or Business X 1,000. Person or
Ozark Christian College 1111 N Main Joplin MO 64801	None	Public	Scholarship Fund	Business X 2,000.
Wichita State University 1845 Fairmount St Wichita KS 67260	None	Public	Scholarship Fund	Person or Business X 2,000.
Central College 812 University Pella IA 50219	None	Public	Scholarship Fund	Person or Business X 2,000.
Labette Community College 200 S 14th St Parsons KS 67357	None	Public	Scholarship Fund	Person or Business X 2,000.
College of the Ozarks PO Box 17 Point Lookout MO 65726	None	Public	Scholarship Fund	Person or Business X 4,000.
St Louis College of Pharmacy 4588 Parkview Place St Louis MO 63110	None	Public	Scholarship 	Person or Business X
Milwaukee School of Engineering 1025 N Broadway Milwaukee WI 53202		Public	Scholarship Fund	Person or Business X
Northwest Missouri State University 800 University Dr Maryville MO 64468	None	 Public	Scholarship Fund	Person or Business X 2,000.
Evangel University 1111 N Glenstone Ave Springfield MO 65802		Public	Scholarship	Person or Business X 5,000.
Columbia College Chicago 600 S Michigan Ave, Ste 303 Chicago IL 60605		Public	Scholarship	Person or Business X
Freed-Hardman University 158 E Main St Henderson TN 38340	None	Public	General	Person or Business X

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient	If recipient is	Foun-	Purpose of	Person or
Necipient	an individual,	dation	grant or contribution	Business
Name and address ·	show any	status	grant or contribution	Checkbox
	1	of re-		CHECKDOX
(home or business)	relationship to	1		A 4
	any foundation	cipient		Amount
	manager or			
	substantial			
	contributor			
a Paid during the year				
Crowley's Ridge College			General	Person or
100 College Dr	None	Public		Business X
Paragould AR 72450			Fund	1,000.
Muscular Dystrophy Association			General	Person or
825 South Rangeline		Public		Business X
Joplin MO 64801			Fund	1,000.
About Our Kids, Inc.			General	Person or
801 E 12th	None	Public		Business X
Lamar MO 64759			Fund	82,500.
Lamar Community Betterment Council, Inc.	1		General	Person or
PO_Box_224	None	Public		Business X
Lamar MO 64759			Fund	2,500.
University of Oklahoma			General	Person or
1000 Asp Avenue	None	Public		Business X
Norman OK 73019			Fund	1,000.
Oklahoma State University			General	Person or
113 Student Union	None	Public		Business X
Stillwater OK 74078			Fund	1,000.
International House of Prayer University			General	Person or
12901 S. US Highway 71		Public		Business X
Grandview MO 64030			Fund	1,000.
University of Kansas			General	Person or
1502 Iowa St	None	Public		Business X
Lawrence KS 66045			Fund	1,000.
University of North Texas			General	Person or
1155 Union Circle #311370		Public		Business X
Denton TX 76203			Fund	1,000.
Wentworth Military Academy			General	Person or
1880 Washington Ave	None			Business X
Lexington MO 64067	,	Public	Fund	1,000.
Moberly Area Community College		1	General	Person or
101 College Avenue				Business X
Moberly MO 65270		Public	Fund	1,000.
Rio Salado College	<u> </u>	1	General	Person or
-	None			Business X
1715 West Northern Avenue	: I NOHE			

Total

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Williams & Associate	Accounting/Tax	4,600.			4,600.
Total		4,600.			4,600.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End of	End of Year		
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value		
Behringer Harvard REIT I, Inc	172,743.	92,800.		
Bristol Myers Squibb Co	19,633.	12,334.		
Inland American Real Estate Trust	446,875.	396,371.		
Inland Western Retail Real Estate Trust	168,281.	148,730.		
JP Morgan Chase & Co	16,625.	9,975.		
Merck & Co Inc	21,700.	11,310.		
Grubb & Ellis Apartment REIT	371,680.	<u>5</u> 30,354.		
Healthcare Trust of America, Inc	120,705.	<u>161,750</u> .		
American High Income Trust-A	40,966.	36,012.		
Eaton Vance Tax Managed Global	50,005.	20,625.		
Federated Hi Inc Bond Fd-A	50,201.	35,377.		
John Hancock High Yield Bond Fund-A	50,273.	24,710.		
MFS Bond Fund-A	25,000.	25,036.		
MFS High Income Fund-A	48,706.	33,370.		
Lord Abbett Bond Debenture Fund	865,006.	810,824.		
Dreyfus AMT Free Muni Bond Fund	105,839.	110,669		
Franklin Fed Tax-Free Inc Fund	107,616.	110,896.		
Nuveen Mtg Opportunity Term Fund	49,005.	39,886		
Columbia High Yield Bond Fund	73,465.	32,078		
Guggenheim Build Amer Bds	105,007.	112,087		
Gabelli Utilities Fund Cl A	119,407.	106,601		
Steelpath MLP Income Fd Cl A	115,457.	113,469		
Phillip Morris International Inc	54,426.	58,860		
Altria Group Inc	16,330.	29,650		
Total	3,214,951.	3,063,774		

Form 990-PF, Page 2, Part II, Line 10c L-10c Stmt

	End of Year		
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value	
BellSouth Corp	46,470.	57,151.	
Citigroup Inc	301,172.	296,319.	
Ford Motor Co	85,183.	87,565.	
International Paper	51,005.	54,326.	
JP Morgan Chase & Co	101,880.	106,255.	
Westinghouse Electric Corp	15,225.	15,596	

43-1660744

4

Form 990-PF, Page 2, Part II, Line 10c L-10c Stmt

Continued

		End of Year		
	Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value	
Total		600,935.	617,212	

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI	1	SS
County of Barton	5	00

The Lamar Democrat, Inc., publishers of the <u>Lamar Democrat</u>, a newspaper of general circulation regularly and consecutively published in Lamar, Barton County, Missouri, for a period of three years or more, which has been admitted to the post office in Lamar, Missouri, as a periodical mail matter; that said newspaper has a list of bona fide subscribers to said newspaper for a definite period of time; that the notice here to attached has been published once a week for ______ weeks, and on the same day of each week, and that the said notice was published in said newspaper in compliance with the provisions of section 493.050 Revised Statutes of Missouri of 2000.

That said notice	e was published in	said newspa	aper from		
	10-31-12	, 20	to	10-31-12	. 20
First insertion _	10-31-	12	, 20		
Second insertio	n		, 20_		
Third insertion			, 20		
Fourth insertion	1		, 20_	MM M	
Subscribed and	sworn to before m	e this <u>3</u> '	ځد day of	<u>O</u> &	, 20 <u>1</u> 2
My commission Notary Public S Printer's Fee	Signature	?-10-13 Bek	ht Oscis	Notary Se State of Miss	KEBROCK DAVIS al - Notary Public souri, Barton County ion Expires 2/10/2013 n. # 09482149

PRIVATE FOUNDATION ANNUAL NOTICE

Pursuant to Section 6014 (d) of the Internal Revenue Code, notice is hereby given that the annual return for the year calendar 2011 **FINLEY CHARITABLE** FOUNDATION, INC, a foundation, private available at the foundation's principal office for inspection during regular business hours by any citizen who requests it within 180 days after the date of this publication

The foundation's principal office is located at 446 N Hwy W, Lamar, Mo. 64759 The principal manager of the foundation is Robert L Finley, Tel. No (417) 843-3370.

10-31-1tc

Legals*

Missouri Republican Party demands Susan Montee's tax returns

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Democratic group sends mailers featuring Akin's rape remark

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Legals

FOUNDATION ANNUAL NOTICE

PRIVATE FOUNDATION ANNUAL NOTICE

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ANNUAL NOTICE
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(d) of the Internal Revenue
Code anose in horthy given
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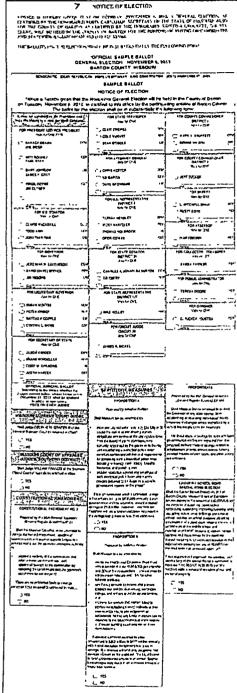
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