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Form **990-PF**

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

OMB No 1545-0052

2011Department of the Treasury
Internal Revenue Service

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

For calendar year 2011 or tax year beginning , and ending

Name of foundation JOHN BYRON CORBIN CHARITABLE TRUST		A Employer identification number 43-6250034
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 550	Room/suite	B Telephone number (see instructions) 417-667-4412
City or town, state, and ZIP code NEVADA MO 64772		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,903,678	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	773	773		
	4 Dividends and interest from securities	40,646	40,646		
	5 a Gross rents	123,302	123,302		
	b Net rental income or (loss)	48,286			
	6 a Net gain or (loss) from sale of assets not on line 10	625			
	b Gross sales price for all assets on line 6a	1,750			
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	0	0	0		
12 Total. Add lines 1 through 11	165,346	164,721	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	22,500	18,000		4,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	1,658	1,658	0	0
	b Accounting fees (attach schedule)	5,795	2,195	0	3,600
	c Other professional fees (attach schedule)	0	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	7,185	7,185	0	0
	19 Depreciation (attach schedule) and depletion	2,744	2,744	0	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	24	24		
	23 Other expenses (attach schedule)	65,896	65,509	0	387
	24 Total operating and administrative expenses. Add lines 13 through 23	105,802	97,315	0	8,487
	25 Contributions, gifts, grants paid	107,733			107,733
26 Total expenses and disbursements. Add lines 24 and 25	213,535	97,315	0	116,220	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-48,189				
b Net investment income (if negative, enter -0-)		67,406			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

(HTA)

Form 990-PF (2011)

9014

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing	45,673	25,177	25,177
	2 Savings and temporary cash investments	116,983	103,005	103,005
	3 Accounts receivable	0		
	Less allowance for doubtful accounts	0	0	0
	4 Pledges receivable	0		
	Less allowance for doubtful accounts	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule)	0		
	Less allowance for doubtful accounts	0	0	0
	8 Inventories for sale or use	5,664	5,664	5,664
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S. and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	4,536	4,536	13,463
	c Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11 Investments—land, buildings, and equipment, basis	1,839,233		
	Less accumulated depreciation (attach schedule)	10,149	1,831,828	1,827,984
	12 Investments—mortgage loans	727,009	717,138	717,138
	13 Investments—other (attach schedule)	0	0	0
	14 Land, buildings, and equipment, basis	0		
	Less accumulated depreciation (attach schedule)	0	0	0
	15 Other assets (describe)	0	0	0
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,731,693	2,683,504	2,903,678
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe)	0	0	
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	3,185,670	3,185,670	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	-453,977	-502,166	
	30 Total net assets or fund balances (see instructions)	2,731,693	2,683,504	
	31 Total liabilities and net assets/fund balances (see instructions)	2,731,693	2,683,504	

Part III Analysis of Changes in Net Assets or Fund Balances

1 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)	1	2,731,693
2 Enter amount from Part I, line 27a	2	-48,189
3 Other increases not included in line 2 (itemize)	3	0
4 Add lines 1, 2, and 3	4	2,683,504
5 Decreases not included in line 2 (itemize)	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,683,504

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	120,890	2,748,774	0.043980
2009	117,965	2,708,717	0.043550
2008	123,158	2,606,686	0.047247
2007	120,180	2,608,173	0.046078
2006	121,333	2,644,980	0.045873

2 Total of line 1, column (d)	2	0.226728
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.045346
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,781,852
5 Multiply line 4 by line 3	5	126,146
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	674
7 Add lines 5 and 6	7	126,820
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	116,220

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		1	1,348
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	1,348
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-		5	1,348
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	0	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	1,500	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,500	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	15	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	137	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 137 Refunded <input type="checkbox"/>	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
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	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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	X	
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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part 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 ► NONE	13	X	
14	The books are in care of ► DON HUTCHISON Telephone no ► (417) 667-4412 Located at ► 325 N CYPRESS NEVADA MO ZIP+4 ► 64772			
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	► 15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	N/A
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	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)).		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
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	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or 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 foundation had excess business holdings in 2011)	3b	N/A
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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b**

X

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?☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**6b****b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No**7b****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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 account, other allowances
Don Hutchison CPA 1315 W Lee Nevada MO 64772	Co-trustee 7.00	11,250	0	7,795
Lance Sears Route 1 Box 74 Hume MO 64752	Co-trustee 5.00	11,250	0	7,750
	.00	0	0	0
	00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(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 account, other allowances
NONE				

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

▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**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
NONE		0
		0
		0
		0
		0
		0
Total number of others receiving over \$50,000 for professional services		0

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 NONE	
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 NONE	
2	
All other program-related investments. See instructions.	
3	0
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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	1a	735,830
b	Average of monthly cash balances	1b	108,313
c	Fair market value of all other assets (see instructions)	1c	1,980,072
d	Total (add lines 1a, b, and c)	1d	2,824,215
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,824,215
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	42,363
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,781,852
6	Minimum investment return. Enter 5% of line 5	6	139,093

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	139,093
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,348
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	1,348
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	137,745
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	137,745
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	137,745

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	116,220
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	
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	116,220
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 instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	116,220

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				137,745
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			71,629	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	0			
b From 2007	0			
c From 2008	0			
d From 2009	0			
e From 2010	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2011 from Part XII, line 4. ► \$ 116,220				
a Applied to 2010, but not more than line 2a			71,629	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2011 distributable amount				44,591
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				93,154
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2007	0			
b Excess from 2008	0			
c Excess from 2009	0			
d Excess from 2010	0			
e Excess from 2011	0			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- Form
- 990-PF**
- (2011)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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	Amount
a Paid during the year SCHEDULE ATTACHED	NONE	N/A	COLLEGE TUITION	107,733
Total			3a	107,733
b Approved for future payment				
Total			3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	Program service revenue					
a			0		0	0
b			0		0	0
c			0		0	0
d			0		0	0
e			0		0	0
f			0		0	0
g	Fees and contracts from government agencies . . .					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	773	
4	Dividends and interest from securities			14	40,646	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property			16	48,286	
6	Net rental income or (loss) from personal property . . .					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory .				625	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____		0		0	0
b	_____		0		0	0
c	_____		0		0	0
d	_____		0		0	0
e	_____		0		0	0
12	Subtotal Add columns (b), (d), and (e)		0		90,330	0
13	Total. Add line 12, columns (b), (d), and (e)				13	90,330

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

JOHN BYRON CORBIN CHARITABLE TRUST
SCHOLARSHIP RECIPIENTS
January through December 2011

	Name	Street	City, State	Jan - Dec 11
	ARMSTRONG, PATRICIA	P O Box 73	Waurika, OK 73573	1,500.00
	ARNOLD, BRENDA	Route 2, Box 74A	Drexel, MO 64742	750.00
	AST, TAYLOR	22737 E Lady Rd	Walker, MO 64790	750.00
	AUSTIN, ETHAN	Route 1, Box 165	Hume, MO 64752	750.00
	AUSTIN, RYAN	Route 1, Box 165	Hume, MO 64752	750.00
	BELEW, BRIANA	28799 East B Hwy	Sheldon, MO 64784	750.00
	BINGESSER, BRITTANY	2627 Jayhawk Rd	Ft Scott, KS 66701	1,500.00
	BOOS, KOLBY	Route 1, Box 9	Hume, MO 64752	750.00
	BRISTOW, STEPHANIE	971 SW 801 Rd	Montrose, MO 64770	600.00
	BROOKS, ETHAN	2479 E Arnold Rd	Hume, MO 64752	750.00
	CAMPBELL, CARLEE	21575 East 600 Rd	Prescott, KS 66767	300.00
	CANNON, ALEXIS	2617 Thomas Rd	Prescott, KS 66767	750.00
	CANNON, CODY	808 Shepherd, Apt 5	Ft Scott, KS 66701	750.00
	CHRISTENSEN, HANNAH	995 SE Hwy W	Stockton, MO 65785	750.00
	Collins, James	20552 S 2200 Rd	Nevada, MO 64772	1,300.00
	COODY, LUCAS	1039 Rambling Oaks Dr	Norman, OK 73072	1,500.00
	COURTOIS, JOEL	7571 Scott Rd	Pleasanton, KS 66075	1,500.00
	DALTON, COURTNEY	P O Box 152	Stockton, MO 65785	750.00
	DANIELS, SPENSER	7730 E State Route KK	Moundville, MO 64771-9119	1,650.00
	DAVIS, ASHLEY	Route 2, Box 162	Waurika, OK 73573	1,500.00
	DIEHL, DIRK	Route 5, Box 383	Butler, MO 64730	1,500.00
	DODDS, LINNAE	506 N Havannah	Butler, MO 64730	1,500.00
	ELLER, STEFANI	22740 KS Hwy 239	Prescott, KS 66767	750.00
	ENGELHARDT, ANDREW	Route 1, Box 452	Adrian, MO 64720	1,500.00
	ENGEMAN, ERIC	1453 SW 700	Montrose, MO 64770	1,500.00
	ENGEMAN, ISAAC	1453 SW 700	Montrose, MO 64770	750.00
	EVANS, RACHEL	12230 SW 200 Rd	Schell City, MO 64783	1,200.00
	EYE, LAUREN	1026 SW 1101	Montrose, MO 64770	750.00
	FARRAR, GARY	Route 1, Box 107	Rich Hill, MO 64779	750.00
	FARRAR, SARA	Route 1, Box 107	Rich Hill, MO 64779	750.00
	FARRELL, LANE	1415 145th	Ft Scott, KS 66701	1,500.00
	FELT, CARSON	2147 Native Rd	Ft Scott, KS 66701	750.00
	FERREE, MOLLY	360 Hillcrest Dr	Nevada, MO 64772	1,500.00
	FILLPOT, JAMEE	Route 1, Box 69	Hume, MO 64752	750.00
	FILLPOT, ZACHARY	Route 1, Box 69	Hume, MO 64752	750.00
	FLEMING, BAILEE	727 N Washington	Nevada, MO 64772	750.00
	FRANCIS, SAMUEL	Route 1, Box 146	Hume, MO 64752	750.00
	FRANKLIN, CALEB	Route 1, Box 146	Hume, MO 64752	1,500.00
	FRANKLIN, CODY	Route 1, box 146	Hume, MO 64752	1,500.00
	FRANKLIN, NOLAN	Route 2, Box 5	Hume, MO 64752	750.00
	GENGLER, LUCAS	1242 SW County Rd K	Montrose, MO 64770	1,350.00
	GENGLER, SCOTT	1242 SW County Rd K	Montrose, MO 64770	1,000.00
	GIRVEN, MELISSA	3049 E 770 Rd	El Dorado Springs, MO 64744	1,500.00
	GOOCH, BLAKE	7109 E Chouteau Rd	Hume, MO 64752	750.00

JOHN BYRON CORBIN CHARITABLE TRUST
SCHOLARSHIP RECIPIENTS
January through December 2011

	Name	Street	City, State	Jan - Dec 11
	GRAY, CLAYTON	P O Box 41	Schell City, MO 64783	750.00
	GRIFFITH, KATIE	Route 1, Box 615	Butler, MO 64730	1,500.00
	HAGERMAN, JORDAN	10840 E Victory Rd	Bronaugh, MO 64728	1,500.00
	HALE, MACKENZIE	Route 1, Box 1R	Hume, MO 64752	750.00
	HALL, AMBER	1108 Peach	Waurika, OK 73573	750.00
	HALL, MEGAN	P O Box 164	Waurika, OK 73573	450.00
	HALL, SEAN	P O Box 164	Waurika, OK 73573	1,500.00
	HARDY, ALYSSA	780 E Hwy BB	El Dorado Springs, MO 64744	750.00
	HEARD, MASON	19188 S 1493 Rd	Nevada, MO 64772	1,500.00
	HOLLAND, MARY	919 216th Terrace	Ft Scott, KS 66701	750.00
	HOOPER, CODY	P O Box 371	El Dorado Springs, MO 64744	1,250.00
	HOUK, SARAH	19025 South 1588 Rd	Nevada, MO 64772	750.00
	HOWARD, DANIELLE	Route 2, Box 209-1A	Waurika, OK 73573	750.00
	HURSHMAN, LINDSAY	920 E Pine	Butler, MO 64730	1,000.00
	HURST, REBA	17275 S 1900 Rd	Nevada, MO 64772	1,100.00
	HYDER, JONATHAN	1012 N Adams	Nevada, MO 64772	1,050.00
	IRWIN, ALLIE	13252 South 1588	Nevada, MO 64772	750.00
	JACOBSON, KIRA	905 N Oak	Waurika, OK 73573	1,500.00
	JASPER, SHELBY	P O Box 833	Stockton, MO 65785	750.00
	JONES, JESSICA	600 W Market St, Apt 15	Sheldon, MO 64784	1,500.00
	JONES, LESLIE	3000 N Grant Ave, A258	Springfield, MO 65803	750.00
	JONES, SHANNON	15622 South 1350 Rd	Nevada, MO 64772	750.00
	LOWE, ERIKA	11366 Reese Rd	Pleasanton, KS 66075	1,500.00
	LOYD, ANGELENA	7109 E Chouteau Rd	Hume, MO 64752	750.00
	MARSHALL, TREVOR	355 Laurel St	Pleasanton, KS 66075	750.00
	MAYHUGH, STEPHANIE A.	122 W Quincy	Pittsburg, KS 66056	1,500.00
	MCCONKAY, KIMBERLY	310 W Lee St	Butler, MO 64730	750.00
	MCGUIRE, COURTNEY	1112 W Mill St	Butler, MO 64730	750.00
	MCNEIL, ELISE	8027 N Lawn Ave	Kansas City, MO 64119	1,500.00
	MEDLINGER, REBECCA	Route 1, Box 452	Hastings, OK 73548	750.00
	MINOR, MADISON	Route 1, Box 214	Butler, MO 64730	750.00
	MORLOK, LAUREN	11110 NW 601 Rd	Montrose, MO 64770	1,500.00
	MORRIS, JOEL	12358 East F Hwy	Moundville, MO 64771	1,500.00
	NELSON, MORGAN	Route 1, Box 252B	Amoret, MO 64722	750.00
	NORMAN (THORN), MEGAN	701 E Armour Blvd, Apt 213	Kansas City, MO 64109	1,750.00
	OREAR, KATIE	Route 1, Box 38A	Hume, MO 64752	1,500.00
	OZKAL, DEVIN	917 W Walnut	Nevada, MO 64772	750.00
	PETTEY, MARIE	Route 1, Box 175	Hume, MO 64752	1,500.00
	PRUITT, ERIC	Route 1, Box 153L	Hume, MO 64752	750.00
	REICHARD, JOE	2396 Locust	Ft Scott, KS 66701	1,500.00
	RIVALE, WACEY	1608 S Phillips	El Dorado Springs, MO 64744	750.00
	ROWLAND, CHARLIE	Route 1, Box 509	Butler, MO 64730	750.00
	SEARS, KRISTOPHER	Route 1, Box 107	Rich Hill, MO 64779	983.00
	SIMMONS, MONICA	Route 1, Box 596	Butler, MO 64730	1,500.00

JOHN BYRON CORBIN CHARITABLE TRUST
SCHOLARSHIP RECIPIENTS
January through December 2011

	Name	Street	City, State	Jan - Dec 11
	SMITH, SHAYLENE	P O Box 1254	Point Lookout, MO 65726	1,500.00
	SOWARDS, DAVID	P O Box 351	Pleasanton, KS 66075	1,500.00
	STEVENS, DELISTA	Route 2, Box 299	Butler, MO 64730	450.00
	TAYLOR, KRISTEN	Route 1, Box 189	Rich Hill, MO 64779	750.00
	THOMPSON, JALEANA	Route 1, Box 278	Rich Hill, MO 64779	1,500.00
	TORRES, KATELYN	1409 S National	Ft Scott, KS 66701	750.00
	UMSTATTD, DONNA	Route 1, Box 534	Adrian, MO 64720	1,250.00
	WARREN, AMANDA	2980 Coke Rd	Mountain Grove, MO 65711	750.00
	WENDLETON, IVAN	Route 1, Box 328	Adrian, MO 64720	750.00
	WHEELER, BROOKE	228 S Holbrook, apt 8	Ft Scott, KS 66701	750.00
	WHITE, HAYLI	102 W Maple	Rich Hill, MO 64779	750.00
	WILSON, KOHLTEN	17469 E Milita Rd	Nevada, MO 64772	1,500.00
	WILSON, NICK	508 S Main	Ft Scott, KS 66701	1,500.00
	WISKUR, GLENN	Route 4, Box 645	Butler, MO 64730	750.00
	YARICK, ANDY	Route 1, Box 129	Rich Hill, MO 64779	1,500.00
	YARICK, MATTHEW	Route 1, Box 78B	Hume, MO 64752	1,500.00
Total Expense				109,683.00

2010 Scholarships returned
Justin Fleming
Elizabeth Jackson
Shane Cyr

450.

750.

750

(1950)

107,733

AFFIDAVIT OF PUBLICATION

Date: 5-18-12

STATE OF MISSOURI) ss.
COUNTY OF VERNON)

I, Wendy Bowling being duly sworn according to law, state that I am a Sales Representative of The Nevada Daily Mail/The Herald-Tribune, a daily/weekly newspaper of general circulation in the County of Vernon, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Nevada, Missouri, the city of publication; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000. The affixed notice appeared in said newspaper in the following consecutive issues:

1st
Insertion: Vol. 129 No. 78, 16 day of May 2012
2nd
Insertion: Vol. _____ No. _____, _____ day of _____ 2012
3rd
Insertion: Vol. _____ No. _____, _____ day of _____ 2012
4th
Insertion: Vol. _____ No. _____, _____ day of _____ 2012

Publication Fee: \$ 23.13

Wendy Bowling
Sales Representative Signature

Subscribed and sworn to before me on this 18 day of May, 2012

Lula Bradley
Notary Public

My commission expires 3-13-2014

PUBLIC NOTICE

The annual report of the John Byron Corbin Charitable Trust is available at the address noted below for inspection during regular business hours by any citizen who so requests within 180 days of publication of this notice of its availability.

The John Byron Corbin Charitable Trust, 325 N. Cypress, Nevada, Missouri 64772, 417-667-4412.

The principal managers are Don Hutchison and Lance Sears.

Publication Dates: May 16, 2012

LULA BRADLEY
Notary Public-Notary Seal
STATE OF MISSOURI
County of Vernon
My Commission Expires: 3-13-2014
Commission # 10403421

Part II, Line 10b (990-PF) - Investments - Corporate Stock

			4,536	4,536	4,536	14,287	13,463
	Description	Num. Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year	
1	BP AMOCO STOCK	314	4,536	4,536	14,287	13,463	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

Part II, Line 11 (990-PF) - Investments - Land, Buildings, and Equipment

	Item or Category	Cost or Other Basis	Accumulated Depreciation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1	OKLAHOMA LOTS	97,200		97,200	96,100	23,280
2	FARM LAND	546,382		546,382	546,382	469,299
3	KANSAS FARM LAND	153,358		153,358	153,358	180,163
4	MISSOURI FARM LAND	905,962		905,962	905,962	1,238,989
5	HUME LOTS	1,000		1,000	1,000	1,000
6	SHELDON HOUSE	19,574	3,834	16,379	15,740	16,500
7	ELDO HOUSE	115,757	6,315	111,547	109,442	110,000
8				0	0	
9				0	0	
10				0	0	
11				0	0	
12				0	0	
13				0	0	
14				0	0	
15				0	0	
16				0	0	
17				0	0	

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Average Hours
1	Don Hutchison CPA		1315 W Lee	Nevada	MO	64772		Co-trustee	7.00
2	Lance Sears		Route 1 Box 74	Hume	MO	64752		Co-trustee	5.00
3									
4									

JOHN BYRON CORBIN CHARITABLE TRUST

43-6250034

Part

	Compensation	Benefits	Expense Account	Explanation
1	11,250		7,795	Accounting & RENTAL MANAGEMENT
2	11,250		7,750	Farm management
3				
4				
5				
6				
7				
8				
9				
10				

Line 16a (990-PF) - Legal Fees

		1,658	1,658	0	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	KENDALL VICKERS	1,658	1,658		

JOHN BYRON CORBIN CHARITABLE TRUST

43-6250034

Line 16b (990-PF) - Accounting Fees

		5,795	2,195	0	3,600
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	DON HUTCHISON CPA	4,800	1,200		3,600
2	DON HUTCHISON CPA- TAX RETURN	995	995		
3					
4					

JOHN BYRON CORBIN CHARITABLE TRUST

43-6250034

Line 18 (990-PF) - Taxes

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20	6,175	6,175		
2	Tax on investment income	1,010	1,010		
3					
4					
5					
6					
7					
8					
9					
10					

Amount of depreciation included in cost of goods sold

Line 19 (990-PF) - Depreciation and Depletion

	Description	Date Acquired	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Sheldon house	12/31/2004	SL	27.5	17,857	3,195	839	839	
2	ELDO HOUSE	2/1/2008	SL	27.5	115,757	4,210	2,105	2,105	
3						0			
4						0			
5						0			
6						0			
7						0			
							2,744	2,744	0

JOHN BYRON CORBIN CHARITABLE TRUST

43-6250034

Line 23 (990-PF) - Other Expenses

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Fund Raising				
2	Farm Expense- ASCS REFUND	1,604	1,604		
3	MANAGEMENT	9,118	9,118		
4	FERTILIZER & LIME AND CHEMICALS	41,026	41,026		
5	FENCE REPAIRS	4,671	4,671		
6	RENT HOUSE REPAIRS & UTILITIES	6,399	6,399		
7	BOX RENTAL	35	35		
8	OFFICE EXPENSE	774	387		387
9	INSURANCE	2,269	2,269		
		65,896	65,509	0	387

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service

(99)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No. 1545-0172

2011

Attachment

Sequence No **179**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

JOHN BYRON CORBIN CHARITABLE TRUST 990PF

43-6250034

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	0

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	0
13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	▶ 13	0

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	2,744
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	2,744
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2011)

Form **8868**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only. ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	JOHN BYRON CORBIN CHARITABLE TRUST	<input checked="" type="checkbox"/> 43-6250034
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	P.O. BOX 550	<input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	NEVADA	MO 64772

Enter the Return code for the return that this application is for (file a separate application for each return).

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► DON HUTCHISON

Telephone No. ► (417) 667-4412

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box. ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box. ☐ . If it is for part of the group, check this box. ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 2011 or

► ☐ tax year beginning _____, and ending _____

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	1,500
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	1,500

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)

(HTA)