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990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

Dep	partmen	t of the Treasury venue Service	Note. The foundation	n mav b	Treated as a Privat e able to use a copy of the	te Foundatio s return to satı	n sfv state reg	orting r	equirements	<u> </u>	
_			or tax year beginn				and endin			, 2	20
_			RBARA J COYLE		NDATION			A	Employer identific	ation number	
		BANK, N.A.							43-6928477	7	
_			box number if mail is n	ot deliver	ed to street address)		Room/sur	te B	Telephone number	(see instructions)	
		•	ALTH MANAGEM		•				(41	7) 358-763	10
		GRANT STREE							•	•	
_		r town, state, and ZI					1				
	,							С	If exemption application	on is	
	CART	THAGE, MO 64	836						pending, check here		
G	Che	ck all that apply	Initial return	1	Initial return o	of a former pu	iblic charity	/ р	1 Foreign organization	ons, check here	
			Final return	i	Amended retu	urn			2. Foreign organization		
			X Address ch	ange	Name change	€			85% test, check he computation		▶ 💹
Н	Che	ck type of organiz	ation X Section	on 501(d	c)(3) exempt private for	undation			If private foundation s	table was terminated	_
Γ	⊟ s∈	ection 4947(a)(1) no	onexempt charitable t	rust	Other taxable priv	vate foundati	on] -	under section 507(b)(
ī	Fair	market value of a	Il assets at end	J Acco	unting method X Ca	ash Acc	crual	F	If the foundation is in	a 60-month terminatio	n
	of ye	ear (from Part II, c			ther (specify)			'	under section 507(b)(1)(B), check here	▶
	16)	▶ \$	533,999.		column (d) must be on)				
P	art I	total of amounts in	renue and Expense or columns (b), (c), and only equal the amounts	d (d)	(a) Revenue and expenses per books	(b) Net inve		(c)	Adjusted net income	(d) Disbursen for charitat purposes (cash basis o	ole S
		1./->				. 3			ÿ	*** ***	<i>></i> ;
	1	of the	s, etc., received (attach sche e foundation is not requ	ured to	, ,	, , , , ,	"		*	*)	7
	2		ch Sch B		2,293.		2,293.			T &Å .	
	3	-	nd temporary cash invest		11,688.	1	1,688.	_			
	4		rest from securities		11,000.	_	,	-		× "	
	1					** ,					
	۱ ـ	,	loss)		563.	· %». 👙			. ,	% .;	
Revenue	b b	Gross sales price for a assets on line 6a	n sale of assets not on lii all 103		, ,	*;			*	*	
eve	7		come (from Part IV, lir	ne 2) .			563.		% ():		1
œ	8		ital gain	•	` 6 .					* , <	* ;
	9	•	ns · · · · · ·						PECE	ŽE -	
	10 a	Gross sales less returnant allowances	ms						TIEUEI	VED 1	:
	Ь	Less Cost of goods s	i i			*		123		70	
			s) (attach schedule)					1-2	MAY 2 9	2012 8	
	11		ch schedule)					Ш		101	
	12		through 11		14,544.]	4,544.	I	OCDEN		
_	13		cers, directors, trustees,		3,990.		3,990.	<u> </u>	<u>UGDEN</u>	UT	
	14		laries and wages								
S	L	• •	ployee benefits								
ns(16 a		schedule)								
xpenses	b	Accounting fees (at	ttoch cohodulo\		1,355.		1,355.				

72.

5,417.

27,000.

32,417.

-17,873.

perating and Administrative Exp SCANNED JUN. 0 1 2012

17

20

22

23

24

25

c Adjusted net income (if negative, enter -0-). . For Paperwork Reduction Act Notice, see instructions.

Add lines 13 through 23

Contributions, gifts, grants paid

Subtract line 26 from line 12

c Other professional fees (attach schedule) . . .

Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion .

Travel, conferences, and meetings

Printing and publications

Other expenses (attach schedule)

Total operating and administrative expenses.

Total expenses and disbursements, Add lines 24 and 25

a Excess of revenue over expenses and disbursements

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

5,345.

5,345.

9,199.

Form 990-PF (2011)

27,000.

27,000.

66570

a Book Value (b) Book Value (c) Far Market Value 2 Savings and temporary cash investments 7,302. 1,662. 1,66 2 1,66 3 Accounts receivable ▶ Less allowance for doubthal accounts ▶ S Grants receivable ▶ Less allowance for doubthal accounts ▶ Less allowance for doubthal accounts ▶ 10 Investments for sale or use 10 In Investments or Saving to the saving t	Part	Attached schedules and amounts in the Balance Sheets description column should be for end-of-year	Beginning of year	End o	f year
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JSA

art IV Capital Gains	and Losses for Tax on Inve	Stillett illcome	(b) How		
	d describe the kind(s) of property sold (e g	, .	acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr.)	(d) Date so (mo., day,
SEE PART IV SCHE		- M25 007	D-Donation_		
-					
	(9 Depression allowed	(g) Cost or other basis	 	(h) Gain or (lo)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale		(e) plus (f) minu	
					
0		W- fd-h 40/04/00	 		
Complete only for assets s	howing gain in column (h) and owned by (i) Adjusted basis	(k) Excess of col (i)		Gains (Col (h) g (k), but not less t	
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
	-		-		
			1		
Capital gain net income or		ain, also enter in Part I, line 7 loss), enter -0- in Part I, line 7	} 2		563
Not about town against again		•) 		
•	or (loss) as defined in sections 1222(
	rt I, line 8, column (c) (see instru		}		
Part I, line 8			3		
Part I, line 8	Jnder Section 4940(e) for Reduce private foundations subject to the sec	ced Tax on Net Investment In	ncome		
Part I, line 8	Jnder Section 4940(e) for Reduce private foundations subject to the section 4942 tax on the distributations.	ced Tax on Net Investment Inction 4940(a) tax on net investment	ncome nt income)		Yes X
Part I, line 8	Jnder Section 4940(e) for Reduce private foundations subject to the section 4942 tax on the distributation qualify under section 4940(e) Do	ced Tax on Net Investment Inction 4940(a) tax on net investment in the base on the complete this part	nt income)		Yes X
Part I, line 8	Jnder Section 4940(e) for Reduce private foundations subject to the section 4942 tax on the distributation of qualify under section 4940(e) Do unt in each column for each year; section 4940(e)	ced Tax on Net Investment Inction 4940(a) tax on net investment of the amount of any year in the base not complete this part the instructions before making a	nt income)	(d)	
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Part I, line 8 art V Qualification I or optional use by domestic section 4940(d)(2) applies, leas the foundation liable for the Yes," the foundation does in Enter the appropriate amo (a) Base period years alendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ratio for number of years the foundation for the foundation in the	Jnder Section 4940(e) for Reduction private foundations subject to the section 4942 tax on the distributation of qualify under section 4940(e) Domint in each column for each year; section 4940(a) Adjusted qualifying distributions 28, 403. 25, 395. 23, 843. 28, 240. 29, 468. For the 5-year base period - divide the lation has been in existence if less that chantable-use assets for 2011 from Formation in the section 4940(e) Domint in each column for each year; section 4940(e) Domint in	ced Tax on Net Investment Inction 4940(a) tax on net investment of the complete this part to the instructions before making a complete this part to the instructions before making a complete the instructions before making a complete this part to the instructions before making a complete	e period? ny entries	(d) Distribution ra (col (b) divided by	
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Part I, line 8 art V Qualification I or optional use by domestic section 4940(d)(2) applies, leas the foundation liable for the Yes," the foundation does not be the foundation of the foundation for the foundation f	Jnder Section 4940(e) for Reduction private foundations subject to the section 4942 tax on the distributation of qualify under section 4940(e). Do punt in each column for each year; section 4940(a). Adjusted qualifying distributions 28, 403. 25, 395. 23, 843. 28, 240. 29, 468. For the 5-year base period - divide the lation has been in existence if less that the chantable-use assets for 2011 from First income (1% of Part I, line 27b).	ced Tax on Net Investment Inction 4940(a) tax on net investment of the part of the instructions before making a content of the instruction of the instruction of the instruction of the instruction of	period? a period. a	(d) Distribution ra (col (b) divided by	tio (c)) 0.05228 0.05118 0.04319 0.04477 0.04744 0.23888 0.04777 543,264 25,956

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instr	uctio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1)			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			92.
	here ► X and enter 1% of Part I, line 27b			į
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	Water 27-16 - 15-16		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2			92.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			92.
6	Credits/Payments.			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 120.			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			20
7	Total credits and payments. Add lines 6a through 6d			L20.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			28.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			20.
11 Por	Enter the amount of line 10 to be: Credited to 2012 estimated tax ► 28 . Refunded ► 11 t VII-A Statements Regarding Activities			
			V	No.
та	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	40	Yes	No X
_	or intervene in any political campaign?	_1a		 ^
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the	1b		x
	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	10		{
			,	
	distributed by the foundation in connection with the activities	1c		X
c d	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	-10		<u> </u>
u	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$,
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
•	on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
•	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	i .		
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	1	1 -	Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	MO,			
b			_	
	(or designate) of each state as required by General Instruction G?If "No," attach explanation	8b	Х	L
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			-
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses	10		Х

	BARDARA U COILE FOUNDATION 43-0920	94//		age 5
Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
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?	_13	Х	
	Website address ►N/A			
14	The books are in care of ► UMB_BANK_N.A Telephone no. ►417-358	-761	0	
	Located at ►300 GRANT STREET CARTHAGE, MO ZIP+4 ► 64836	_		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of	1		1
	the foreign country	L		
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)	:		1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			i
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			;
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			l ,
	the benefit or use of a disqualified person)?	1		
	(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			İ
	termination of government service, if terminating within 90 days)			1
ŀ	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			,
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	<u> </u>	
	Organizations relying on a current notice regarding disaster assistance check here			,
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	2		,
	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))			
á	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?			,
	If "Yes," list the years			,
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			1
	(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		Х
	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>	İ		
3 8	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			,
	at any time during the year?			١,
ı	olf "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		
4:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
_	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X
		orm 99	0-PF	(2011)

Part \	VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued)	oyees,
3 F	ive hi	ghest-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
N	ONE		<u> </u>
	- -		
			
Total r	numbe	r of others receiving over \$50,000 for professional services	
Part l	X-A	Summary of Direct Charitable Activities	
		ation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 T	HE F	OUNDATION SERVES AS A VEHICLE TO SUPPORT VARIOUS	
C	HARI	TABLE ORGANIZATIONS THROUGH THE DISTRIBUTIONS OF NET	
I	NCOM	E AND PRINCIPAL ANNUALLY.	27,000
2			
3			
		<u></u>	1
4			
•			
Part	Х-В	Summary of Program-Related Investments (see instructions)	
Descr	be the t	wo largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1_1	IONE_		
_			
2			
All oth	er prog	am-related investments. See instructions	
3 N	IONE		
Total.	Add II	nes 1 through 3	

	555 (1,1,257)		1 age 0
Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see instructions.)	n foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	547,055.
b	Average of monthly cash balances	1b	4,482.
C		1c	
d	Total (add lines 1a, b, and c)	1d	551,537.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Cultimat line 2 from line 1d	3	551,537.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	8,273.
5	Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	543,264.
6	Minimum investment return. Enter 5% of line 5	6	27,163.
Pa	TXI 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 pa	art)	
1	Minimum investment return from Part X, line 6	1	27,163.
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	!	
С	Add lines 2a and 2b	2c	92.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	27,071.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	27,071.
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	27,071.
Do			
Fa	t XII Qualifying Distributions(see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	27,000.
b	D 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1b	
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		
а	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	27,000.
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	92.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,908.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when cal		
	qualifies for the section 4940(e) reduction of tax in those years		

Page 9

Pa	rt XIII Undistributed Income (see instru	uctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,	Corpus	Years pnor to 2010	2010	2011
	line 7				27,071.
2	Undistributed income, if any, as of the end of 2011				
а	Enter amount for 2010 only		,	4,259.	
	Total for prior years 20_09_,20_08_,20_07				
3	Excess distributions carryover, if any, to 2011.				
	From 2006				ļ
	From 2007				
					1
	Total of lines 3a through e	- etilan inser m			
	Qualifying distributions for 2011 from Part XII,				
•	line 4 ► \$ 27,000.				
				4,259.	
	Applied to 2010, but not more than line 2a			4,233.	
b	Applied to undistributed income of prior years (Election required - see instructions)				1
					1
С	Treated as distributions out of corpus (Election				
	required - see instructions)				22,741.
	Applied to 2011 distributable amount				22,141.
е 5	Remaining amount distributed out of corpus Excess distributions carryover applied to 2011			,	1
3	(If an amount appears in column (d), the same			· ·	
	amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				1
		······································			l !
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5		- No.		i
b	Prior years' undistributed income Subtract				!
c	line 4b from line 2b Enter the amount of prior years' undistributed				<u> </u>
Ī	income for which a notice of deficiency has been				!
	issued, or on which the section 4942(a) tax has				1
	been previously assessed				
d	Subtract line 6c from line 6b Taxable				1
e	amount - see instructions Undistributed income for 2010 Subtract line				1
Ĭ	4a from line 2a Taxable amount - see				!
	instructions				
f	Undistributed income for 2011 Subtract lines				
	4d and 5 from line 1 This amount must be				V 33V
_	distributed in 2012			-	4,330.
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)				
9	Excess distributions carryover to 2012.	0			,
	Subtract lines 7 and 8 from line 6a		•		<u>'</u>
	Analysis of line 9				
	Excess from 2007		,		
	Excess from 2008				
	Excess from 2009				
d	Excess from 2010	}			
e	Excess from 2011	<u> </u>			5 000 DE (0044)

Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

The name, address, and telephone number of the person to whom applications should be addressed

The form in which applications should be submitted and information and materials they should include

Any submission deadlines:

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

JSA 1E1490 1 000

Page **11**

Part XV Supplementary Information (continued)	· ·.		
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or App	roved for F	uture Payment	· · · · · · · · · · · · · · · · · · ·
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
7 mm 7 cvvv m - 4				
ATTACHMENT 4				
	1			
		1		
		}		
		}		
	<u> </u>		<u> </u>	
Total			▶ 3a	27,000.
b Approved for future payment				
			•	
		1		
	-			
		<u> </u>		
Total			▶ 3b	
	•			- 000 DE

Page **12**

gross amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)	
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemption function income (See instructions	
rogram service revenue		, unoun	Excusion cos	rundin	(See instructions	
		<u> </u>				
	-			_		
	-					
						
Fees and contracts from government agencies					<u></u>	
Membership dues and assessments						
nterest on savings and temporary cash investments			14	2,293.		
Dividends and interest from securities	L		14	11,688.		
let rental income or (loss) from real estate						
Debt-financed property		,				
Not debt-financed property						
et rental income or (loss) from personal property						
Other investment income			· · · · · · · · · · · · · · · · · · ·			
ain or (loss) from sales of assets other than inventory	1		18	563.		
		-	 - ~	303.	-	
let income or (loss) from special events	1					
Gross profit or (loss) from sales of inventory		 			-	
Other revenue a	-					
	ļ				·	
		1		i		
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated to the columns of the columns	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e)	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated to the columns of the columns	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated to the columns of the columns	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated to the columns of the columns	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated to the columns of the columns	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated to the columns of the columns	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e)	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
total Add columns (b), (d), and (e)	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
tubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcult XVI-B Relationship of Activities e No. Explain below how each activity	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
tubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcult XVI-B Relationship of Activities e No. Explain below how each activity	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
ubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcult XVI-B Relationship of Activities e No. Explain below how each activity	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
ubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcult XVI-B Relationship of Activities e No. Explain below how each activity	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
tubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcult XVI-B Relationship of Activities e No. Explain below how each activity	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
tubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcult XVI-B Relationship of Activities e No. Explain below how each activity	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
ubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcult XVI-B Relationship of Activities e No. Explain below how each activity	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
tubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcult XVI-B Relationship of Activities e No. Explain below how each activity	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
tubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcult XVI-B Relationship of Activities e No. Explain below how each activity	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
tubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcult XVI-B Relationship of Activities e No. Explain below how each activity	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
total Add columns (b), (d), and (e)	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e)	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e)	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated to the columns of the columns	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated to the columns of the columns	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated to the columns of the columns	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated to the columns of the columns	lations) s to the Ac	complishment of	Exempt Purp	ooses e) of Part XVI-A contribu	14,5	

			_	
_	990-PF (2011) BARBARA J COYLE FOUNDATION 43-69			
Pa	Information Regarding Transfers To and Transactions and Relationships With No Exempt Organizations	nchai	ritabl	le
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, relating to political organizations?		Yes	No
а	Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash			X
b	Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization	1b(1) 1b(2)		X X
	(3) Rental of facilities, equipment, or other assets			X

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

table exempt organization (d) Description of transfers, transactions, and sharing arrangements	(c) Name of nonchantable exempt organization	(b) Amount involved	(a) Line no
N/A			
		a	
with, or related to, one or more tax-exempt organizations han section 501(c)(3)) or in section 527?			

(a) Name of organization	(b) Type of organization	(c) Description of relationship

including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, I on all information of which preparer has any knowledge Sign Here

(6) Performance of services or membership or fundraising solicitations

May	the	IRS	discu	SS	this	retu	ım
with							
(seeı	nstruc	tions)	γ <u> </u> }	<u>(</u>	Yes		No

1b(5)

Х

Paid Preparer	Print/Type preparer's name Trey E. Hi/1	Preparer's signature	Date 5/7//	Check if PTIN self-employed P00425157
-	Firm's name ► BKD, LLP	y		Firm's EIN ▶ 44-0160260
Use Only	Firm's address ▶ PO BOX 1824	· - -		
	JOPLIN, MO		64802-1824	Phone no 417-624-1065

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service Name of estate or trust

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

BARBARA J COYLE FOUNDATION

OMB No 1545-0092

2011

Employer identification number

	MB BANK, N.A.				43-69284	77	
Note	: Form 5227 filers need to complete onlyPa						
Par	Short-Term Capital Gains and Lo	osses - Assets	Held One Y	ear or Less			
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales pnce	(e) Cost or other to (see instruction		(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a							
							
				-	·		
			•				-
							_
b	Enter the short-term gain or (loss), if any, fro	om Schedule D-1	l, line 1b			1b	
2	Short-term capital gain or (loss) from Forms	4684, 6252, 678	31, and 8824			2	
3	Net short-term gain or (loss) from partnership					3_	
4	Short-term capital loss carryover Enter Carryover Worksheet					4	(
5	Net short-term gain or (loss). Combine column (3) on the back	lines 1a through	gh 4 in colum	n (f) Enter here and	d on line 13,	5	
Par	t II Long-Term Capital Gains and Lo	osses - Assets	Held More	Than One Year			
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other (see instruction		(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a							
			<u> </u>				
b	Enter the long-term gain or (loss), if any, fro	m Schedule D-1	, line 6b		• • • • • • •	6b	563.
7	Long-term capital gain or (loss) from Forms	2439, 4684, 625	52, 6781, and 8	824		7_	
8	Net long-term gain or (loss) from partnership	ps, S corporation	s, and other es	states or trusts		8	
9	Capital gain distributions					9	
10	Gain from Form 4797, Part I		<u>.</u>			10	
11	Long-term capital loss carryover Enter Carryover Worksheet					11	(
12	Net long-term gain or (loss). Combine I column (3) on the back	ines 6a through	11 in colum	n (f) Enter here and	l on line 14a,	12	563.
For F	Panerwork Reduction Act Notice, see the Instruct						D (Form 1041) 2011

Sched	ule D (Form 1041) 2011					Page 2
Par			(1) Beneficiaries'	(2) Est	ate's	
	Caution: Read the instructions before completing this p	art.	(see instr)	or trus		(3) Total
13	Net short-term gain or (loss)	13				
14	Net long-term gain or (loss):					
а	Total for year	14a				563.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b				
C	28% rate gain	14c				
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15				563.
	: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (
	go to Part V, and do not complete Part IV If line 15, column (3), is a net loss, co	mpiete	e Paπ IV and the Capit	arLossCarry	veiv	orksneet, as necessary
	t IV Capital Loss Limitation					
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Pa	art I, in	ne 4c, if a trust), the s	maller of	40	,
Note	The loss on line 15, column (3) or b \$3,000 If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page vovelWorksheetin the instructions to figure your capital loss carryover	i, İm	e 22 (or Form 990-T,	ine 34), is a l	16 oss, c	omplete the Capital Loss
Par	t V Tax Computation Using Maximum Capital Gains Rate	S	· - · ·			
	1041 filers. Complete this part only if both lines 14a and 15 in colur			mount is ent	ered	in Part I or Part II and
	is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more					
	ion: Skip this part and complete the Schedule D Tax Worksheeth the in ther line 14b, col (2) or line 14c, col (2) is more than zero, or	istruc	tions if			
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero					
	n 990-T trusts. Complete this part only if both lines 14a and 15 are	e dair	ns or qualified divid	ends are in	clude	ed in income in Part I
	orm 990-T, and Form 990-T, line 34, is more than zero. Skip this part all					
	ner line 14b, col (2) or line 14c, col (2) is more than zero		•			
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)		17	_		
18	Enter the smaller of line 14a or 15 in column (2)	•				
	but not less than zero					
19	Enter the estate's or trust's qualified dividends					
	from Form 1041, line 2b(2) (or enter the qualified					
	dividends included in income in Part I of Form 990-T) 19					
20	Add lines 18 and 19 20	-				
21	If the estate or trust is filing Form 4952, enter the					
	amount from line 4g; otherwise, enter -0 > 21				٠	
22	Subtract line 21 from line 20 If zero or less, enter -0-		22			
23	Subtract line 22 from line 17 If zero or less, enter -0-		23			
					ļ	
24	Enter the smaller of the amount on line 17 or \$2,300		24			
25	Is the amount on line 23 equal to or more than the amount on line 24?					
	Yes. Skip lines 25 and 26, go to line 27 and check the "No" box				ļ	
	No. Enter the amount from line 23					
26	Subtract line 25 from line 24		26			
27	Are the amounts on lines 22 and 26 the same?				į	
	Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or line	22	27			!
					İ	:
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28			
••	0.141100.6167				;	
29	Subtract line 28 from line 27					
30	Multiply line 29 by 15% (15)				30	
31	Figure the tax on the amount on line 23 Use the 2011 Tax Rate					
	(see the Schedule Ginstructions in the instructions for Form 1041) .				31_	
22	Add lines 20 and 24				20	
32	Add lines 30 and 31				32	
33	Figure the tax on the amount on line 17 Use the 2011 Tax Rate				22	
24	(see the Schedule Ginstructions in the instructions for Form 1041) . Tax on all taxable income. Enter the smaller of line 32 or line 33 h				33	
34			•		24	
	G, line 1a (or Form 990-T, line 36)		<u></u>		34 Scho	dule D (Form 1041) 2011
					JUILE	- Gale D (1 OHII 10+1) 4011

Employer identification number Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side BARBARA J COYLE FOUNDATION 43-6928477 Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (b) Date (f) Gain or (loss) Subtract (e) from (d) (e) Cost or other basis (a) Description of property (Example 100 sh 7% preferred of "Z" Co) (c) Date sold acquired (mo , day, yr) (d) Sales pnce (see instructions) (mo, day, yr) 6a UMB BANK - SEE SCHEDULE **VARIOUS VARIOUS** 54,497. 53,934. 563. 563. 6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b

r31.023.036

01/01/2011 TO 12/31/2011

Barbara J Coyle Family Foundation ACCOUNT: 130039

ADMINISTRATOR: Jadin Winberg INV OFFICER: Unassigned

GAIN/ (LOSS) BASIS DISPOSED TAX OFFICER: Unassigned PROCEEDS ACQUIRED DISPOSED DATE DATE SECURITY Disposal method: redemption Gain/loss period is long TAXPAYER ID: 43-6928477

0.42 0.44 2.79 0.42 0.41 14.40 0.42 0.42 0.42 0.42 14.40 30.29 4,589.85 133.98 134.74 134.19 134.68 140.35 889.58 132.19 4,589.85 2,360.40 133.44 133.44 132.57 134.40 135.16 133.86 133.86 .30.70 135.10 132.61 4,604.25 140.79 892.37 4,604.25 2,367.80 134.61 32.99 02/15/11 03/15/11 04/15/11 05/11/06 05/15/11 06/15/11 07/15/11 08/15/11 09/15/11 05/11/06 10/15/11 01/15/11 11/15/11 05/11/06 12/15/11 02/11/00 05/11/06 05/11/06 05/11/06 05/11/06 05/11/06 05/11/06 05/11/06 05/11/06 Total for disposal method: redemption GOVERNMENT NATIONAL MORTGAGE ASSN DTD 1/1/2006 5.5000% 59 60 61 62 63 64 65 65 1/15/2021 Lot #: Lot Lot Lot Lot Lot Lot Lot Lot Lot Lot 0 00000000000

Disposal method: sale

321.41 -95.21-349.75-595.36-4,885.08-3,120.36-402.99-127.30 95.99 327.14 1,656.83 383.93 1,752.82 7,726.00 15,793.33 10,138.95 1,128.16 1,036.83 2,063.04 2,394.00 8,498.60 3,047.50 2,742.75 1,119.24 307.11 715.42 3,069.89 9,382.83 868.59 10,908.25 7,018.59 1,467.68 2,521.30 10,251.42 3,431.43 778.41 211.90 716.25 08/22/07 08/29/11 08/29/11 08/29/11 08/29/11 08/29/11 12/28/11 01/10/07 12/28/11 01/12/06 03/15/11 01/12/06 12/28/11 01/12/06 08/26/11 12/28/07 12/28/07 12/28/07 01/09/08 01/09/08 ISHARES TR S&P MIDCAP 400 INTERNATIONAL STOCK FUND DODGE & COX INCOME FUND ISHARES TR S&P SMLCP DODGE & COX FUNDS 600/BARRA GROWTH 15 9 INDEX FUND Lot #: Lot #: Lot #: Lot Lot Lot Lot Lot 22.462 6.653 220.364 46.081 24.44 345 190 110 100 20 45

Note: Unknown and N/A amounts are treated as 0.00 in totals and subtotals.

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PAGE r31.023.036

REPORT RUN: 03/30/2012 at 02:20 PM BUSINESS DATE: 03/30/2012

01/01/2011 TO 12/31/2011

ADMINISTRATOR: Jadın Winberg INV OFFICER: Unassigned TAX OFFICER: Unassigned

- !	SECURITY	 	DATE DATE ACQUIRED DISPOSED	PROCEEDS	BASIS DISPOSED	GAIN/(LOSS)
Gain/loss period is long Disposal method: sale 5 Lo	Lot #:	4	01/12/06 12/28/11	361.54	304.75	56.79
LKC	LKCM SMALL CAP EQUITY	AP EQUITY		12,249.37	8,913.51	3, 335.86
Z 1	FUND INSTIT. CLASS	1 1		6,006.09	5,013.25	992.84
	Lot #:	9	11/04/08 08/29/11	5,686.53	3,556.01	2,130.52
-	Lot #:	7	11/04/08 12/28/11	556.75	344.25	212.50
SC	OUT INTERNA	SCOUT INTERNATIONAL FUND		7,102.00	7,170.46	68.46-
	Lot #:	13	01/12/06 08/29/11	6,275.20	6,281.56	-96.9
	Lot #:	14	01/12/06 12/28/11	826.80	888.90	62.10-
A'N	VANGUARD INSTITUTIONAL INDEX	TTUTIONAL	01/12/06 12/28/11	3,429.00	3,526.50	-05.76
spo	Total for disposal method: sale	sale	;	49,892.77	49,343.90	548.87
in/	Total for Gain/Loss period: long	1: long	•	54,497.02	53,933.75	563.27
TE C	CTF Gain/Loss Dist CTF Long Term Gain: CTF Long Term Loss:	Disposal method: CTF Gain/Loss Distribution CTF Long Term Gain: CTF Long Term Loss:	1			00.00

Note: Unknown and N/A amounts are treated as 0.00 in totals and subtotals.

CONFIDENTIAL

BARBARA J COYLE FOUNDATION 43-6928477
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of F	roperty		Denc	cription		P or	Date	Date sold
		Contra				D	acquired	20.0000
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		אואם שאוע _ י				Р		MARTONE
		UMB BANK - S PROPERTY TY					VARIOUS	VARIOUS
54,497.		53,934.				H	563.	
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OTAL GAIN (I	oss)						563.	
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ENT 1	ENDING <u>FMV</u>	43,846.	43,846.
ATTACHMENT	ENDING BOOK VALUE	40,610.	40,610.
TE OBLIGATIONS	BEGINNING BOOK VALUE	45,200.	45,200.
FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS			US OBLIGATIONS TOTAL
FORM 990PF, PA	DESCRIPTION	GOV'T & AGENCY	,U

ATTACHMENT 1

- CORPORATE STOCK PART II FORM 990PF,

ENDING <u>FMV</u>	329,534. 158,957. 488,491.
ENDING BOOK VALUE	319,559. 151,419. 470,978.
BEGINNING BOOK VALUE	335,545. 143,076. 478,621.
	TOTALS
DESCRIPTION	EQUITY SECURITIES FIXED INCOME FUNDS

ATTACHMENT 2

ATTACHMENT

FORM 990PF, PART VIII

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

66570

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EXPENSE ACCT ALLOWANCES AND OTHER 0 CONTRIBUTIONS BENEFIT PLANS TO EMPLOYEE 3,990. 3,990. COMPENSATION TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION GRAND TOTALS 2.00 TRUSTEE INVESTMENT & WEALTH MANAGEMENT INVESTMENT & WEALTH MANAGEMENT 300 GRANT STREET CARTHAGE, MO 64836 NAME AND ADDRESS UMB BANK, N.A.

0

ATTACHMENT 3

ATTACHMENT 4

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
		:	
GROVE PUBLIC LIBRARY	NONE	SUPPORT CHARITABLE ORGANIZATION	2,000
1140 NEO LOOP	TAX-EXEMPT		
GROVE, OK 74344			
EMMANUEL CEMETERY	NONE	SUPPORT CHARITABLE ORGANIZATION	5,000.
10521 GUM ROAD	TAX EXEMPT		
CARTHAGE, MO 64836			
SYCAMORE CHAPEL UNITED METHODIST CHURCH	NONE	SUPPORT CHARITABLE ORGANIZATION	6,000
67102 EAST 160 ROAD	NONE		
WYANDOTTE, OK 74370			
			ć
VICTORIAN CARTHAGE	NONE	SUPPORT CHARITABLE ORGANIZATION	200.
603 E 3RD STREET	TAX EXEMPT		
CARTHAGE, MO 64836			
GRACE POINT ASSEMBLY OF GOD CHURCH	NONE	SUPPORT CHARITABLE ORGANIZATION	1,000.
1605 BAKER BLVD	NONE		
CARTHAGE, MO 64836			
SALVATION ARMY OF CARTHAGE	NONE	SUPPORT CHARITABLE ORGANIZATION	1,000
PO BOX 528	TAX EXEMPT		
CARTHAGE, MO 64836			

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ATTACHMENT 4 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HUMANE SOCIETY OF GROVE 64301 E 290 ROAD GROVE, OK 74344	NONE TAX EXEMPT	SUPPORT CHARITABLE ORGANIZATION	500
GRACE EPISCOPAL CHURCH 820 HOWARD CARTHAGE, MO 64836	NONE NONE	SUPPORT CHARITABLE ORGANIZATION	1,000
ST. RAPHAEL CATHOLIC CHURCH 1386 S WEST END STREET SPRINGDALE, AR 72764	NONE NONE	SUPPORT CHARITABLE ORGANIZATION	2,000.
SPRINGDALE ANIMAL SHELTER 201 SPRING STREET SPRINGDALE, AR 72764	NONE TAX EXEMPT	SUPPORT CHARITABLE ORGANIZATION	1,000.
BLANK RANGE CAVALCADE BSA CHIHENNE RANCH PO BOX 152 WINSTON, NM 87943-0152	NONE TAX EXEMPT	SUPPORT CHARITABLE ORGANIZATION	2,000.
INTEGRIS GROVE HOSPITAL FOUNDATION 1001 E 18TH STREET GROVE, OK 74344	NONE TAX EXEMPT	SUPPORT CHARITABLE ORGANIZATION	1,000.

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

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RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ATTACHMENT 4 (CONT'D)

499 BELFORT ROAD SUITE 300 WOUNDED WARRIORS PROJECT

JACKSONVILLE, FL 32256

RECIPIENT NAME AND ADDRESS

TAX EXEMPT NONE

SUPPORT CHARITABLE ORGANIZATION

1,000

TOTAL CONTRIBUTIONS PAID

27,000

ATTACHMENT 4

66570

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