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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

2011

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2011 or tax year beginning , 2011, and ending , 20

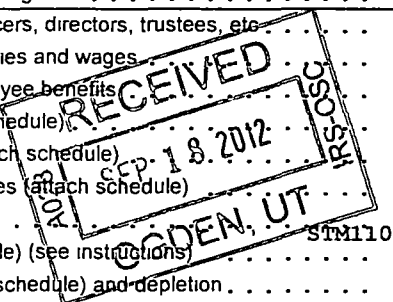
Name of foundation <b>THE GUISE-WEBER FOUNDATION INC</b>		A Employer identification number <b>48-0943695</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>PO BOX 468</b>		B Telephone number (see instructions) <b>(785) 562-2375</b>
City or town, state, and ZIP code <b>MARYSVILLE, KS 66508-0468</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input checked="" type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <b>2,863,388</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> 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)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	4,651	4,651	4,651	
4	Dividends and interest from securities	75,603	62,129	75,603	
5a	Gross rents	40,297	40,297	40,297	
b	Net rental income or (loss) 30,264				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a 300,000				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	120,551	107,077	120,551	
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest	3,185	3,185	3,185	3,185
18	Taxes (attach schedule) (see instructions)	1,529	1,529	1,529	1,529
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) STM103	701	701	701	701
24	Total operating and administrative expenses. Add lines 13 through 23	5,415	5,415	5,415	5,415
25	Contributions, gifts, grants paid	103,867			103,867
26	Total expenses and disbursements. Add lines 24 and 25	109,282	5,415	5,415	109,282
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	11,269			
b	Net investment income (if negative, enter -0-)		101,662		
c	Adjusted net income (if negative, enter -0-)			115,136	

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2011)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	317,179	494,727	494,727	
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)	507,678	636,145	677,040	
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)	875,000	575,000	575,000	
	Liabilities	11	Investments - land, buildings, and equipment	300,575	300,575	812,000
		Less accumulated depreciation (attach schedule)				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)	102,335	164,758	242,620	
14		Land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				
15		Other assets (describe)	62,001	62,001	62,001	
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	2,164,768	2,233,206	2,863,388	
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	0	0		
		Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	2,164,768	2,233,206		
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
27	Capital stock, trust principal, or current funds					
28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)	2,164,768	2,233,206			
31	Total liabilities and net assets/fund balances (see instructions)	2,164,768	2,233,206			

## 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	2,164,768
2	Enter amount from Part I, line 27a.	2	11,269
3	Other increases not included in line 2 (itemize)	3	57,169
4	Add lines 1, 2, and 3	4	2,233,206
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,233,206

**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 (yr, mo, day)	(d) Date sold (yr, mo, day)
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(f) 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			
b			
c			
d			
e			

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	
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	

**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	146,525	2,537,817	0.057737
2009	82,776	2,630,117	0.031472
2008	76,775	1,971,254	0.038947
2007	149,899	2,315,876	0.064727
2006	109,269	2,119,820	0.051546

2 Total of line 1, column (d).	2	0.244429
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	0.048886
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 . . . . .	4	2,820,437
5 Multiply line 4 by line 3 . . . . .	5	137,880
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	1,017
7 Add lines 5 and 6 . . . . .	7	138,897
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	109,282

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	1	2,033
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	2,033
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- . . . . .	5	2,033
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 . . . . .	6a	4,472
b	Exempt foreign organizations - tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments. Add lines 6a through 6d . . . . .	7	4,472
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .	10	2,439
11	Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 2,439 Refunded <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a 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
4a 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? . . . . .		
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> KS		
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 <b>► N/A</b>	13	X	
14	The books are in care of <b>► EDWARD F WIEGERS</b> Telephone no <b>► 785-562-2375</b> Located at <b>► PO BOX 468 MARYSVILLE, KS</b> ZIP+4 <b>► 66508-0468</b>			
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 <b>► 15</b>			
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 <b>►</b>	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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here <b>►</b>	1b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years <b>► 2007</b>		
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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>►</b>		
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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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)? ☐ Yes ☒ No  
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
- b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No  
If "Yes" to 6b, file Form 8870
- 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

**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
EDWARD F WIEGERS (1.2 hrs per week) PO BOX 468, KS 66508-0468	PRESIDENT Director 0	0	0	0
Norman Severns (1.0 hrs per week) 920 N 10th, Marysville, KS 66508	Sec-Treas Director 0	0	0	0
Donald R. Landoll (.25 hrs per week) 1201 North 16th, Marysville, KS 66508	Director 0	0	0	0
Leanna Stenglemeier (.25 hrs per week) 292 8th Road, Marysville, KS 66508	Director 0	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		
Total number of others receiving over \$50,000 for professional services . . . . .		▶

**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	0
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	0
2	
All other program-related investments. See instructions	
3 STM142	0
Total. Add lines 1 through 3 . . . . .	▶

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Form 990-PF (2011)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	1,494,661
<b>b</b>	Average of monthly cash balances	<b>1b</b>	494,727
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	874,000
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	2,863,388
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2,863,388
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	42,951
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,820,437
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	141,022

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	141,022
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	2,033
<b>b</b>	Income tax for 2011 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	2,033
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	138,989
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	138,989
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	138,989

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	109,282
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	109,282
<b>5</b>	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)	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	109,282

**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 . . . . .				138,989
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only . . . . .			41,717	
b Total for prior years . . . . .				
3 Excess distributions carryover, if any, to 2011				
a From 2006 . . . . .				
b From 2007 . . . . .				
c From 2008 . . . . .				
d From 2009 . . . . .				
e From 2010 . . . . .				
f Total of lines 3a through e . . . . .				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 109,282				
a Applied to 2010, but not more than line 2a . . . . .			41,717	
b Applied to undistributed income of prior years (Election required - see instructions) . . . . .		20,767		
c Treated as distributions out of corpus (Election required - see instructions) . . . . .				
d Applied to 2011 distributable amount . . . . .				46,798
e Remaining amount distributed out of corpus . . . . .				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .				
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
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 . . . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 . . . . .				92,191
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. Subtract lines 7 and 8 from line 6a . . . . .				
10 Analysis of line 9				
a Excess from 2007 . . . . .				
b Excess from 2008 . . . . .				
c Excess from 2009 . . . . .				
d Excess from 2010 . . . . .				
e Excess from 2011 . . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

<b>1a</b>	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling . . . . .				
<b>b</b>	Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)				
<b>2a</b>	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .				
	<b>Tax year</b>	<b>Prior 3 years</b>			<b>(e) Total</b>
	<b>(a) 2011</b>	<b>(b) 2010</b>	<b>(c) 2009</b>	<b>(d) 2008</b>	
<b>b</b>	85% of line 2a . . . . .				
<b>c</b>	Qualifying distributions from Part XII, line 4 for each year listed . . . . .				
<b>d</b>	Amounts included in line 2c not used directly for active conduct of exempt activities . .				
<b>e</b>	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . .				
<b>3</b>	Complete 3a, b, or c for the alternative test relied upon				
<b>a</b>	"Assets" alternative test - enter				
	(1) Value of all assets . . . . .				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .				
<b>b</b>	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . .				
<b>c</b>	"Support" alternative test - enter				
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .				
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . .				
	(3) Largest amount of support from an exempt organization . . . .				
	(4) Gross investment income . . . .				

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**

<b>1</b>	<b>Information Regarding Foundation Managers:</b>
<b>a</b>	List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )
	NONE ,
<b>b</b>	List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
	NONE ,
<b>2</b>	<b>Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>
	Check here <input type="checkbox"/> 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
<b>a</b>	The name, address, and telephone number of the person to whom applications should be addressed
	990APP
<b>b</b>	The form in which applications should be submitted and information and materials they should include
<b>c</b>	Any submission deadlines
<b>d</b>	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

<div>Recipient</div> <div>Name and address (home or business)</div>	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
<b>a</b> Paid during the year <b>SCHEDULE ATTACHED</b>				<p style="text-align: right;">103,867</p>
<b>Total</b> .....			▶ <b>3a</b>	103,867
<b>b</b> Approved for future payment				
<b>Total</b> .....			▶ <b>3b</b>	

ETN 48-0943695

<u>Recipient</u>	<u>Relation-Status</u>		<u>Purpose</u>	<u>2011</u>
Marshall County Historical Society	None	Public	Operating Grant	2,500
Ministerial Food Pantry, Marysville	None	Public	Food for needy Individuals	5,000
Goodfellows Fund	None	Publicity	Christmas Food Program	500
Marshall County 4-H Youth fund	None	Public	Support of 4-H Programs	2,000
Marshall County Railroad Historical Soc.	None	Public	Program Grant	2,500
Marysville Public Library	None	Public	Operating Grant	5,000
Marshall County Education & Resource Center	None	Public	Children's Education Grant	2,000
Marysville Main Street, Inc	None	Public	Public Improvement Grant	2,000
Marshall County Arts Council	None	Public	Arts& Community Band Project	21,100
Oketo Community Museum	None	Public	Museum Operating Grant	1,000
Beattie Community Museum	None	Public	Museum Operating Grant	1,000
Marysville Area Community Theater	None	Public	Community Theater Support	3,000
U.S.D. 364 program	None	Public	GED Education Grant	6,000
U.S.D. 364 Band Fund	None	Public	Education Grant, Band	500
U.S.D. 364 Family Studies Fund	None	Public	Family Studies Project Grant	880
U.S.D. 498 All Star Fund	None	Public	All Star Education Project	500
Parents as Teachers	None	Public	Family Education	3,000

Meadowlark Hospice	None	Public	Health Grant	5,000
Habitat for Humanity	None	Public	Housing Project	2,000
Marshall County Development Corp	None	Public	Community Dev. Projects	2,000
Marshall County Agency on Aging	None	Public	Senior Services & Transportation	3,500
Marshall County RSVP	None	Public	Retired Services	5,000
MCERC Infant Toddlers Svc.	None	Public	Children's Age 0-3 Services	3,000
MCREC Smart Start	None	Public	Children's Age 0-3 Services	3,000
Pony Express Museum	None	Public	Museum Operations	2,000
Marysville Chamber Of Commerce	None	Public	Public Projects	2,000
Kansas University	None	Public	Scholarship Fund	1,000
City of Marysville	None	Public	July 4th Fireworks	500
MS County Connections	None	Public	Rails to Trails Project	2,000
Waterville Preservation Society-Opera House	None	Public	City Owned Opera House Improvement	2,000
KS Dept of Social & Rehabilitation Services	None	Public	SRS Community Project	1,500
Blue Rapids Museum	None	Charity	Museum Grant	1,000
Alcove Spring Historical Trust	None	Charity	Historical Grant	1,000
Bahr-Vemeer Architects	None	Public	Architect Services Union Pacific Rail Museum Project	8,887

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Total Contributions and Grants (2011)

103,867



## Form 990-PF (2011)



# Federal Supporting Statements

2011 PG 01

Name(s) as shown on return

FEIN

THE GUISE-WEBER FOUNDATION INC

48-0943695

## FORM 990PF, PART III, LINE 3

STATEMENT #115

### OTHER INCREASES SCHEDULE

ERROR IN TRANSFER IBM STOCK	56,250
BOOK ADJUSTMENT	919
TOTAL	57,169

## FORM 990PF, PART II, LINE 13

PG 01  
STATEMENT #118

### INVESTMENTS: OTHER SCHEDULE

CATEGORY	BOOK VALUE (BOY)	BOOK VALUE (EOY)	FMV (EOY)
APX BOND FUND	102,335	164,758	242,620
TOTAL	102,335	164,758	242,620

## FORM 990PF, PART II, LINE 15

PG 01  
STATEMENT #120

### OTHER ASSETS SCHEDULE

DESCRIPTION	BOY BOOK	EOY BOOK	FMV
RR COLLECTIBLES	62,001	62,001	62,001
TOTAL	62,001	62,001	62,001

## FORM 990PF, PART II, LINE 10(A)

PG 01  
STATEMENT #136

### INVESTMENTS: U.S. GOVERNMENT OBLIGATION SCHEDULE

CATEGORY	BOOK VALUE (BOY)	BOOK VALUE (EOY)	FMV (EOY)
SEE ATTACHED	507,678	636,145	677,040
TOTALS	507,678	636,145	677,040

**Federal Supporting Statements****2011 PG 01**

Name(s) as shown on return

FEIN

THE GUISE-WEBER FOUNDATION INC

48-0943695

**FORM 990PF, PART II, LINE 10(C)  
INVESTMENTS: CORPORATE BOND SCHEDULE**

STATEMENT #138

<u>CATEGORY</u>	<u>BOY</u>	<u>BOOK VALUE</u>	<u>EOY FMV</u>
SEE ATTACHED	875,000	575,000	575,000
TOTALS	875,000	575,000	575,000

**FORM 990PF, PART IX-B, LINE 3  
ALL OTHER PROGRAM-RELATED INVESTMENTS****PG 01  
STATEMENT #142**DESCRIPTION  
NONEAMOUNT

0

**FORM 990PF, PART VIII  
COMPENSATION EXPLANATION****PG01**NAMEEXPLANATION  
NONE

THE GUISE-WEBER FOUNDATION INC  
Schedule of information for  
Form 990-PF

EIN 48-0943695

2011

	<u>Date Purchased</u>	<u>Book Value</u>	<u>Fair Market Value</u>
<u>Line 10a, Part II</u>			
Finney Co. USD 457 Bonds 6.533 due 09-01-25	07-01-09	103,255	111,676
Bemidji, MN School Bonds 5.625 due 02-01-24	06-16-09	100,005	114,436
Dallas, TX Rapid Transit Sales Tax Revenue 6.249 due 12-01-34	07-16-09	50,130	55,204
KS Turnpike Authority 6.740 due 09-01-39	11-23-09	104,630	106,153
KU Hospital Authority 5.00 due 09-01-25	06-16-09	99,443	106,935
Bexar Co TX Hospital 5.4130 due 02-15-40	07-11-11	50,260	52,643
Wyandotte County Build America 7.50 due 08-01-30	06-30-11	77,495	79,066
Colorado Springs Utility 5.4670 due 11-15-40	07-01-11	50,927	50,927

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TOTALS TO LINE 10a Part II

636,145

677,040

Line 10c, Part II, Corporate Bonds, etc

Farm Bureau Life Insurance Annuity	350,000	350,000
HSBC Finance Corporation, 5.75 due 07-15-13	150,000	150,000
Discover Bank C/D 4.60 due 01-17-12	75,000	75,000

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TOTAL TO LINE 10c PART II

575,000

575,000

Line 13, Part II, Other Investments

RVS (INTAX)TE Bond Fund, 33,447 shares	108,508	139,744
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Line 3, Part III---Adjustments

512 Shares IBM held for the benefit of Union Pacific Historic Depot restoration Project erroneously transferred in 2009	56,250	102,876
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Line 11, Part II, Land, Buildings

1. Farm-Lots 1 & 2 in Northeast Quarter Section 6, Township 2, Range 8 Marshall County, KS (72(+/-) acres	91,575	252,000
2. Farm-Southeast Quarter, Section 31, Township 1, Range 8, Marshall County, Kansas (160 acres)	209,000	560,000

TOTAL LAND & BUILDINGS	300,575	812,000
------------------------	---------	---------

Part II-Line 15, Other Assets, Land, Buildings etc.

	<u>Acquired</u>	<u>Basis</u>	<u>FMV</u>
Railroad collectibles & equipment in storage on loan 05-04-03		62,001	62,001

Cash in Banks:

Citizens State Bank---Checking Acct	343,434	343,434
First Commerce Bank---Treasury Savings	23,237	23,237
Citizens State Bank C/D 2.75	128,056	128,056

TOTAL CASH IN BANKS	494,727	494,727
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TOTAL ASSETS-----2,233,206 2,863,388

# Federal Supporting Statements

2011 PG 01

YOUR Social Security Number

48-0943695

THE GUISE-WEBER FOUNDATION INC

NAME(S) AS SHOWN ON RETURN

FORM 990PF, PART I, LINE 23 - OTHER EXPENSES SCHEDULE STATEMENT #103

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE
FERTILIZER	354	354	354	354
INSURANCE	150	150	150	150
BANK CHARGES	37	37	37	37
CORPORATION FEE	60	60	60	60
LABOR	100	100	100	100
TOTALS	701	701	701	701

PG 01

STATEMENT #110

FORM 990PF, PART I, LINE 18 - TAXES SCHEDULE

DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE
PROPERTY TAX	1,529	1,529	1,529	1,529
TOTALS	1,529	1,529	1,529	1,529

# Federal Supporting Statements

2011 PG01

YOUR SOCIAL SECURITY NUMBER

48-0943695

THE GUISE-WEBER FOUNDATION INC

STATEMENT #117

FORM 990PF, PART II, LINE 11 - INVESTMENTS: LAND SCHEDULE

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	END OF YEAR BOOK VALUE	FMV
LAND BLS EQUIPMENT	300,575		300,575	812,000
TOTAL	300,575		300,575	812,000

**Federal Supporting Statements****2011 PG 01**

Name(s) as shown on return

Your Social Security Number

THE GUISE-WEBER FOUNDATION INC

48-0943695

**FORM 990PF, PART XV, LINE 2  
APPLICATION SUBMISSION INFORMATION**

990APP

**GRANT PROGRAM**

GUISE-WEBER FOUNDATI

**APPLICANT NAME**

EDWARD F. WIEGERS

**ADDRESS**

BOX 468

MARYSVILLE

KS 66508

**TELEPHONE**

785-562-2375

**FORM & CONTENT**

LETTER DESCRIBING PROJECT OR PROGRAM AND TOTAL COST

**SUBMISSION DEADLINE**

NONE

**RESTRICTIONS ON AWARD**GENERALLY PROJECTS, DRIVES OR PROGRAMS BENEFICIAL TO MARSHALL COUNTY  
KANSAS

**990****Overflow Statement****2011**  
Page 1

Name(s) as shown on return

FEIN

THE GUISE-WEBER FOUNDATION INC

48-0943695

**INTEREST ACCRUED**

<u>Description</u>	<u>Amount</u>
INTEREST ACCRUED	\$ 3,185
<b>Total:</b>	<u><u>\$ 3,185</u></u>



**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](http://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 <b>THE GUISE-WEBER FOUNDATION INC</b>	Employer identification number (EIN) or <input checked="" type="checkbox"/> <b>48-0943695</b>
	Number, street, and room or suite no. If a PO box, see instructions <b>PO BOX 468</b>	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>MARYSVILLE, KS 66508-0468</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

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 ▶ **EDWARD F WIEGERS PO BOX 468, KS 66508-0468**

Telephone No ▶ **785-562-2375**

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 08-15, 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 \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

- 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	\$	0
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	\$	0
c <b>Balance due.</b> 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	\$	0

**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