

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2011

Open to Public

	For the	2011 6	alendar year, or tax year beginning 08/01/11 , and ending 07/31/12			inspection.
	Check if ap		C Name of organization EARL COLLINS FOUNDATION OF THE		D Employ	er Identification number
	Address ch		MISSOURI-ARKANSAS DISTRICT OF K. I.			
\equiv		· ·	Doing Business As		43-	6052800
	Name cha	•		oom/suite		ne number
	Initial retur	'n	2316 E. HARRISON ST.			
	Terminated	d	City or town, state or country, and ZIP + 4			
\Box	Amended i	return	SPRINGFIELD MO 65802		G Gross rece	ipts \$ 52,927
$\overline{\Box}$	Application	n nendino	F Name and address of pnncipal officer			
ا	приосио	pending	BILLY CLAIBORN, TREASURER	H(a) Is this a gri	oup return for a	ffiliates? Yes X No
			2316 E. HARRISON ST.	H(b) Are all affi	liates included	Yes No
			SPRINGFIELD MO 65802	If "No,	" attach a list	(see instructions)
1	Tax-exem	·	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527			
J	Website	► N	I/A	H(c) Group exe	mption numbe	
		rganization		of formation		M State of legal domicile MO
<u> </u>	art I		ummary			
	1 8	-	scribe the organization's mission or most significant activities			
e		SCHO	LARSHIPS AND SUPPORT OF YOUTH			
ă						
e .						
Š	2 (Check thi	is box > if the organization discontinued its operations or disposed of more than 25% of	its net assets		
. 94 10			of voting members of the governing body (Part VI, line 1a)		3	0
S. e			of independent voting members of the governing body (Part VI, line 1b)		4	0
Ξŧ	1		nber of individuals employed in calendar year 2011 (Part V, line 2a)		5	0
Activities & Governance			nber of volunteers (estimate if necessary)		6	0
≾⋖			elated business revenue from Part VIII, column (C), line 12		7a	0
The last	1	vet uniei	ated business taxable income from Form 990-T, line 34	Prior Yea	7b	Current Year
Revenue、三口	8 (Contribut	ions and grants (Part VIII, line 1h)		4,741	41,959
i e	1		service revenue (Part VIII, line 2g)	<u>=</u>	0	
Şe.			The state of the s	1 (8,789	10 003
4			nt income (Part VIII, column (A), lines 3, 4, and 7d)			10,083
_,,,	1		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,573	885
			enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,103	52,927
			nd similar amounts paid (Part IX, column (A), lines 1–3)	1	6,500	20,500
			paid to or for members (Part IX, column (A), line 4)	0	0	
Sa			other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0
enses	16a F	^o rofessio	onal fundraising fees (Part IX, column (A), line 11e)		0	0
Expe	b 1	Total fund	draising expenses (Part IX, column (D), line 25) ▶ 0			
ŵ	17 (Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,041	3,045
	18 7	Total exp	enses Add lines 13–17 (must equal Part IX, column (A), line 25)	1'	7,541	23,545
	19 F		less expenses Subtract line 18 from line 12		0,562	29,382
5 6	3			Beginning of Cur		End of Year
Net Assets or Fund Balances	20 1	Total ass	ets (Part X, line 16)		8,303	842,392
ASS	21 7	Total liab	Illities (Part X, line 26)	-	0	0
SE SE	22 1	Vet asset	ts or fund balances Subtract line 21 from line 20	738	8,303	842,392
	art II	Si	gnature Block	-		
U	nder per	nalties of	perjury, I declare that I have examined this return, including accompanying schedules and statements,	and to the bes	t of my kno	wledge and belief, it is
tri	ue, corre	ect, and co	omplete Declaration of preparer (other than officer) is based on all information of which preparer has a	any knowledge		
			16,00 CVOL		09	5-14-2013
Sig	n	 -ā	ignature of officer		Date	1,00,2
He	-		BILLY CLAIBORN TREASUR	RR		
	· -	P =	ype or print name and title			
				Date	Charl	ff PTIN
Paid	d	1	Jom Jone hall, St	7	Check	□ "
	parer		ASCHALL, CPA TOM PASCHALL, CPA TOM PASCHALL, CPA		/13 self-emp	
	Only	Firm's nai		F	ırm's EIN ▶	71-0837167
Jac	. Only		720 Laurel			070 504 000-
	:=	Firm's add		Р	hone no	870-534-2007
			s this return with the preparer shown above? (see instructions)	 		Yes No
For	rapen	work Re	duction Act Notice, see the separate instructions.		Λ	Form 990 (2011)

orm	990 (2011)	EARL COLLINS	FOUNDATION	OF THE	43-6052800	Page 2
Pa		tatement of Program		-		
		heck if Schedule O co		e to any question in	this Part III	
1		nbe the organization's'mission SHIPS AND SUPP		mu		
2	CHOLLAR	SHIPS AND SUPE	ORI OF 100	ın		
2	Did the orga	nızatıon undertake any sıgnı	ficant program service	es during the year which w	vere not listed on the	
		90 or 990-EZ?		or canning into jour miner.		Yes X No
		cribe these new services on	Schedule O			
3	Did the orga	nization cease conducting, o	or make significant ch	anges in how it conducts,	any program	
	services?					Yes 🗓 Yo
	If "Yes," des	cribe these changes on Sch	edule O			- -
4	Describe the	e organization's program ser	vice accomplishments	s for each of its three large	est program services, as measured t	ру
	expenses S	Section 501(c)(3) and 501(c)	4) organizations and	section 4947(a)(1) trusts a	are required to report the amount of	
	grants and a	allocations to others, the tota	l expenses, and rever	nue, if any, for each progra	am service reported	
					·	
	(Code) (Expenses \$		including grants of \$	20,500) (Revenu	e \$)
S	TUDENT	SCHOLARSHIPS	TO VARIOUS	INDIVIDUALS	(SEE SCHEDULE)	
				·		
4b	(Code) (Expenses \$		including grants of \$) (Revenu	e \$
				· · · · · · · · · · · · · · · · · · ·		
4c	(Code) (Expenses \$		including grants of \$) (Revenu	ie \$
4d	Other progra	am services (Describe in Sc	hedule O)	· · · · · · · · · · · · · · · · · · ·		
	(Expenses		including grants o	f \$) (Revenue \$)
4e	Total progr	am service expenses 🕨	22,			

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	*	x
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			77
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	401		v
12	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\frac{\mathbf{x}}{\mathbf{x}}$
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	445	1	x
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14b		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	_!3_		
. •	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	•••		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	1		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		_
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	05-		x
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	256		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	25b		
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
•	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b				
	Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			٠,,
20	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	3-		_~
38	Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	37		<u> </u>
	19? Note . All Form 990 filers are required to complete Schedule O	38		x
	10 Note: 7 am 500 meta are required to complete occitation of	50		

DAA

Form 990 (2011)

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1b b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с 7d ď If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 а 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b С Enter the amount of reserves on hand 13c 14a X Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 6 X Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 а The governing body? X 8a b X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 None 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection indicate how you made these available. Check all that apply Own website | Another's website | Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the

organization >

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the orga		relate	ed or	ganız	atio	ns co	mpe	ensated any current officer,	director, or trustee	
(A) Name and Title	(B) Average hours per week (describe hours for related organizations	bo of	x, unte	ess pe	ntion more rson is rector	than or s both r/truste emplo	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related
	in Schedule O)	ndividual trustee or director	nstitutional trustee	7	Key employee	Highest compensated employee	yr			organizations
(1) BILL WEBBER										
TRUSTEE	0.00	X						0	0	0
(2) RUBY WOODSON	1									
TRUSTEE	0.00	X		L				0	0	0
(3) JERRY MCCARTER										
TRUSTEE	0.00	X						0	0	0
(4) BYRON LEE										
TRUSTEE	0.00	X						0	0	0
(5) DAVID COX										
TRUSTEE	0.00	X						0	0	<u> </u>
(6) PETE MIHELICH										
TRUSTEE	0.00	X	<u> </u>	L				0	0	0
(7) DON GORES										
TRUSTEE	0.00	X	L_	L				0	0	0
(8) RON SCHNEIDER, S										
TRUSTEE	0.00	X						0	0	0
(9) JOHN GRUENDER										
TRUSTEE	0.00	X						0	0	0
(10) MYRNA RUEFF										
TRUSTEE	0.00	X		L				0	0	0
(11) JIM LINSEY										
TRUSTEE	0.00	X						0	0	0
(12) JOHN DOLENCE										
TRUSTEE	0.00	X			_			0	0	0
(13) PAUL SHERMAN										
TRUSTEE	0.00	X	<u> </u>	<u> </u>		ļ		0	0	0
(14) MICHAEL ANDRERS										
TRUSTEE	0.00	X	<u>L</u>			L		0	0	0

Form 990 (2011) EARL COLLINS FOUNDATION OF THE 43-6052800

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week, (describe	(de	o not o	Pos check ess pe	c) ition more	than o	ne an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensations	f	_	
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the organization and relate organization	d		
(15) JEANETTE KELM TRUSTEE	0.00	х						0	0				0	
(16) RALPH WILSON, JR		x			-			0	0		,		0	
(17) GARY BAKER													_	
TRUSTEE CARNED	0.00	X	-		_			0	0	_			0	
(18) DALE GARNER TRUSTEE (19) DON E . SCHAEFER	0.00	x			_	-	_	0	0				0	
TRUSTEE	0.00	x						0	o	}			0	
(20) GEORGE STONE TRUSTEE	0.00	x						0	0				0	
(21) BILLIE HOWARD TRUSTEE	0.00	x						0	0				0	
(22) BOB RHINEHART TRUSTEE	0.00	x						o	o	0		0		
(23) FLOYD YOUNG TRUSTEE	0.00	x			ļ 			0	0	<u>)</u>		0		
(24) JERRY W. MARTIN TRUSTEE	0.00	x						o	0				0	
(25) BARBARA THOMPSON TRUSTEE	0.00	x						0	o				0	
1b Sub-total	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, <u></u>		<u> </u>	J	.1	•							
c Total from continuation shee d Total (add lines 1b and 1c)	ets to Part VII, S	ectio	on A				>							
2 Total number of individuals (inc	cluding but not lin	nıted	to th	nose	liste	d abo	ove)	who received more than \$1	00,000 ın					
reportable compensation from	the organization	<u> </u>	0								Τ,	Yes	No	
3 Did the organization list any for employee on line 1a? If "Yes,"								ee, or highest compensated	ı		3	163	X	
4 For any individual listed on line organization and related organization	1a, is the sum o	f rep	ortat	ole c	omp	ensa	tion		m the				v	
 Individual Did any person listed on line 1a for services rendered to the org 									dividual		5		<u>x</u> x	
Section B. Independent Contract														
Complete this table for your five compensation from the organization.	zation Report co							r year ending with or within	the organization's tax year			(C)		
Name and	(A) I business address						-	Descrip	(B) otion of services		Com	(C) pensati	on	
							-							
							-				-			
			-				-							
							_			·· -·· ··				
2 Total number of independent of	ontractors (incli-	dina	hut s	not le	nite	d to t	hose	listed above) who			<u> </u>	V 11		
received more than \$100,000 c		_							0		<u> </u>	- 66		
DAA											Form	990	(2011)	

Part VII Section A. Officers,	Directors, Trus	stees	s, Ke	y Er	nplo	yees	, an	d Highest Compensated	Employees (continued)				
(A) Name and title	(B) Average hours per week,	bo	x, unle	Pos check ess pe	rson ı	than o	an	(D) Reportable compensation from	(E) Reportable compensation from related	am	(F) timated nount of other	of	
	(describe hours for related organizations in Schedule O)	or director	Institutional trustee	o Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fro orga and	pensat om the anizatio d relate inizatio	on ed	
(15) GENE BARTLEY TRUSTEE	0.00	x	_					0	0				
(16) GARY GOBEL TRUSTEE	0.00	x						0	0			-	_ <u>_</u>
(17)DAVID GREEN TRUSTEE	0.00	x						0	0				0
(18) RAYMOND LANSFORD TRUSTEE	0.00	x						0	0				0
(19) GENE ENGELHARDT TRUSTEE	0.00	х						0	0				0
(20) ROGER SHERMAN PRESIDENT (21) TROY MASSEY	0.00			x				0	0				0
VICE PRESIDENT (22) DAVE WOODSON	0.00			x				0	0				0
IMM PAST PRESIDENT (23) LES MACE	0.00			x				0	0			0	
SECRETARY (24) BILLY CLAIBORN	0.00			X				0	0				0
TREASURER (25)	0.00			X				0	0				0
1b Sub-total							>						
c Total from continuation shee d Total (add lines 1b and 1c)	· · · · · · · · · · · · · · · · · · ·						▶						
Total number of individuals (inc reportable compensation from t			to th	ose	liste	abo	ve)	who received more than \$1	00,000 in			<i>-</i> - 1	<u> </u>
3 Did the organization list any for employee on line 1a? If "Yes," o							ploy	ee, or highest compensated	I	3		res	No
For any individual listed on line organization and related organiz	1a, is the sum of	repo	ortab	le co	mpe	ensat			m the				
5 Did any person listed on line 1a for services rendered to the org									dividual	5		_	
Section B. Independent Contractor 1 Complete this table for your five		nsate	d inc	lepe	nder	nt cor	ntrac	tors that received more tha	n \$100,000 of				
compensation from the organization	ation Report cor (A) business address	nper	satio	n fo	r the	cale	ndar	year ending with or within t	the organization's tax year (B) tion of services		Comi	(C) pensatio	
Name and business address								ton of scrinces		COM	JC113alk	<i>y</i> 11	
												-	
2 Total number of independent co	entractors (each of	line h		nt lier		+o.4-		lioted above)b-				•	
received more than \$100,000 o		_						iisidu above) Wii0			Form	990	(2011)

Pa	rt V	III Staten	nent of Reve	nue						
				,			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
8 8	1a	Federated carr	naigns	1a				TOTOLIGE		012, 010, 01014
ran	b	Membership di	-	1b						
ع ق	c	Fundraising ev		1c						
if S	d	Related organi		1d			1			
S,E	е	Government grants (1e			1			
ë.S	f	All other contribution								
E E		and similar amounts	not included above	1f		41,959				
Ē	g	Noncash contribution	ns included in lines 1a-	1f S	 5		1			
aSo	h	Total. Add line	s 1a-1f			•	41,959			
Program Service Revenue Contributions, Gifts, Grants Program Service Revenue And Other Similar Amounts						Busn. Code				
Ş.	2a									
P. Re	b									····
ξi	С									
Sel	d									
ram	e									
rog	f		er program service revenue							· · · · · · · · · · · · · · · · · · ·
_						•				
	3		ome (including d	lividend	ls, interes	t, [10.000			10 000
		and other simil					10,083			10,083
	4		vestment of tax-	-exemp	t bond pro					
	5	Royalties	(0.01		40.4	•				
		C	(ı) Real		(11) 1	Personal				
:	6a	Gross rents	-	+						
	b	Less rental exps								
	c d	Rental inc or (loss) Net rental inco	mo or (loss)	1		—	Ī		i	
		Gross amount from	(i) Secunties		(11)) Other			-	
		sales of assets other than inventory	(,, 555555		\"·	, 0				
	ь	Less cost or other								
	~	basis & sales exps								
	С	Gain or (loss)								
	d	Net gain or (los	ss)				Ī		1	
•	8a		om fundraising evei	nts [
Other Revenue	Ì	(not including \$	-							
eve			eported on line 1c)	,		İ				
Ř		See Part IV, line	18	a		885				
the	b	Less direct ex	penses	b[
0	С	Net income or	(loss) from fund	raising	events	•	885			885
	9a	Gross income fro	om gaming activitie	s [
		See Part IV, line	19	а						
	ь	Less direct ex	penses	b						
	С	Net income or	(loss) from game	ing acti	vities	•		······································		
	10a	Gross sales of	inventory, less							
		returns and all	owances	а						
		Less cost of g		p			1			
	<u> </u>		(loss) from sales	s of inve	entory	<u> </u>				
	<u> </u>	·	cellaneous Revenue			Busn, Code				
	11a									
	b					——				
	C									
	d	All other reven								
	42	Total. Add line		_			E0 005			10 000
	[12]	i otal revenue	 See instruction 	18		▶ !	52,927	0	0	10,968

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response	to any question in this Part	IX		
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	, 8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	20,500	20,500		
3	Grants and other assistance to governments,	,	,		
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				***************************************
	trustees, and key employees				
6	Compensation not included above, to disqualified			· · · ·	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	'			
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	<u> </u>			
9	Other employee benefits			-	_
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal			· ** · · · · · · · · · · · · · · · · ·	
С	Accounting				·
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	-			
12	Advertising and promotion				
13	Office expenses	1,045		1,045	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses			-	
	for any federal, state, or local public officials	<u> </u>			
19	Conferences, conventions, and meetings			-	-
20	Interest			-	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	KIWANIS SPONSORED YOUTH	2,000	2,000		
b					
С	}				
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	23,545	22,500	1,045	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here ► If following SOP 98-2 (ASC 958-720)				

Pa	<u>rt </u>	Balance Sheet	-		
			(A) Beginning of year		(B) End of year
	1	Cashnon-interest bearing		_1_	
İ	2	Savings and temporary cash investments	384,064	2	254,456
}	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
ı	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D b Less accumulated depreciation Investments—publicity traded securities Investments—other securities See Part IV, line 11 Investments—program-related See Part IV, line 11 Intangible assets Other assets See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties			
इंट				6	
Assets	7	Notes and loans receivable, net		7	,
⋖	8	Inventories for sale or use		8	
- 1	9	Prepaid expenses and deferred charges		9	
- 1	10a				
		· · · · · · · · · · · · · · · · · · ·			
	b	Less accumulated depreciation 10b	···	10c	
- 1	11	Investments—publicly traded securities	354,239	11	587,936
	12	·		12	
- 1	13	· ·	13		
	14	· ·		14	
	15	·		15	
\rightarrow	16		738,303		842,392
	17	·		17	
	18			18	
	19			-	
	20	·			
	21			21	
ies	22	•			
Liabilities					
Lia		·			<u> </u>
	23	·			
l l	24 25			24	
] '	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
	26	of Schedule D	0	25	0
+	20	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ and complete	<u> </u>	26	<u> </u>
ဖွ					
ဍ	27	lines 27 through 29, and lines 33 and 34. Unrestricted net assets			Ŧ
ala	2 <i>1</i> 28			27	
8	20 29	Temporarily restricted net assets Permanently restricted net assets		28	
5	LJ			29	
5		Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34.			!
इं ।	30	Capital stock or trust principal, or current funds	ŀ	20	Ī
SS	30 31	Paid-in or capital surplus, or land, building, or equipment fund		30 31	
	31 32	Retained earnings, endowment, accumulated income, or other funds	738,303		842,392
	32 33	Total net assets or fund balances	738,303		842,392
	34	Total liabilities and net assets/fund balances	738,303		842,392
 ,	~~	roter industries and fiet assets/fully balances	1 730,303	34	042,332

Form **990** (2011)

Form 990 (20	Data Data Collins Foundation of the 43-6052	800	F	Page 12
Part XI	Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			
1 Total r	evenue (must equal Part VIII, column (A), line 12)	1		<u>, 927</u>
2 Total e	expenses (must equal Part IX, column (A), line 25)	2		,545
3 Reven	ue less expenses Subtract line 2 from line 1	3		,382
4 Net as	sets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		,303
5 Other	changes in net assets or fund balances (explain in Schedule O)	5	74	<u>,707</u>
6 Net as	sets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
columi	· · · · · · · · · · · · · · · · · · ·	6	842	<u>, 392</u>
Part XII	Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			Ye	s No
1 Accou	nting method used to prepare the Form 990 🛛 🗶 Cash 📋 Accrual 🔃 Other			
If the o	organization changed its method of accounting from a prior year or checked "Other," explain in			
Sched	ule O			-
2a Were	the organization's financial statements compiled or reviewed by an independent accountant?		2a	$\frac{\mathbf{x}}{\mathbf{x}}$
b Were	the organization's financial statements audited by an independent accountant?		2b	<u> </u>
c If "Yes	\H to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	ıt	i	
of the	audit, review, or compilation of its financial statements and selection of an independent accountar	117	2c	┷
If the o	organization changed either its oversight process or selection process during the tax year, explain	ın		
Sched	ule O			1
d If "Yes	to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	!		1
issued	on a separate basis, consolidated basis, or both			
S∈	eparate basis Consolidated basis Both consolidated and separate basis			Ī
3a Asar	esult of a federal award, was the organization required to undergo an audit or audits as set forth in		1 1	
the Sir	ngle Audit Act and OMB Circular A-133?		3a	
b If "Yes	," did the organization undergo the required audit or audits? If the organization did not undergo the	•	1 1	
require	ed audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	S	3b	
			Form 9	90 (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

EARL COLLINS FOUNDATION OF THE MISSOURI-ARKANSAS DISTRICT OF K.

Employer identification number 43-6052800

Pa	art I	Rease	on for Public Charity	Status (All organizations	must co	mplete t	this pa	rt)See	e instr	uction	S		
The	orgai	_		it is (For lines 1 through 11, che									
1		A church, con	vention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).						
2	П		cribed in section 170(b)(1)(A										
3	П			e organization described in secti	ion 170(b)(1)(A)(iii)	i_						
4	П	· ·	•	in conjunction with a hospital de	•			YAYiii).	Enter th	ne hospi	ital's name.		
		city, and state	•					,,,,,,,,			,		
5		•		a college or university owned or	operated	hy a gove	rnments	al unit de	scribed	ın			
_		-	b)(1)(A)(iv). (Complete Part	•	ороликов	o, a gove			0011000				
6		-		, vernmental unit described in sec	ction 170	h)(1)(Δ)(ν	Λ						
7	X			ubstantial part of its support from	,		•	n the de	neral nu	blic			
•	رت		section 170(b)(1)(A)(vi). (Co		i a goveni	memar an		ii iiic gc	neral pe	DIIC			
8				70(b)(1)(A)(vi). (Complete Part II	1.1								
9	H	-			•	ntributions	memb	ershin fe	hne sa	arass			
Ť	ш	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its											
		support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses											
			=	, 1975 See section 509(a)(2). (-			om basi	1103303				
10	П			xclusively to test for public safety			a)(4)						
11	H	-	- ·	xclusively for the benefit of, to pe		•		carry ou	t the				
• •	با	•	•	d organizations described in sec			•	•		tion			
				ne type of supporting organization									
		a Type		· —		•	d			her			
е		a Type! b Type II c Type III—Functionally integrated d Type III—Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons											
		other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)											
		or section 509(a)(2)											
f			, , , ,	mination from the IRS that it is a	Type I, Ty	pe II, or T	vpe III s	upportin	a				
			check this box		, , , , , , , , , , , , , , , , , , ,	,	71		3				
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the							
Ĭ		following pers	-			•							
				ntrols, either alone or together wi	th person:	s describe	ed in (ii) a	and				Yes	No
			v, the governing body of the s	•			(,				11g(ı)		
			member of a person describe	•							11g(ıı		
			ontrolled entity of a person de	• •							11g(ıı		
h			ollowing information about th									<i>n</i>	1
(i) Nam	e of supported	(ii) EIN	(III) Type of organization	(iv) Is the	organization	(v) Did y	ou notify	(vi)	ls the	(VII) An	ount of	
	OL	ganization		(described on lines 1-9	1 ''	sted in your		nization in	organizat			port	
				above or IRC section (see instructions))	governing	document?		of your port?		zed in the S ?			
				(350 1131 351 5113)/	Yes	No	Yes	No	Yes	No			
(A)							<u> </u>						
(B)													
												_	
(C)													
					<u> </u>								
(D)													
			· · · · · · · · · · · · · · · · · · ·										
(E)											!		
					 	-			-	<u> </u>			
Tota	•				1								
	-			+						. 1			

Schedule A (Form 990 or 990-EZ) 2011 EARL COLLINS FOUNDATION OF THE Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Gifts, grants, contributions, and nembership fees received (Do not neclude any "unusual grants") Fax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities curnished by a governmental unit to the organization without charge Fotal. Add lines 1 through 3	(a) 2007 26,190	(b) 2008 24,192	(c) 2009 30,147	(d) 2010 24,741	(e) 2011 41,959	(f) Total
nembership fees received (Do not not not not not not not not not no	26,190	24,192	30,147	24,741	41,959	147.229
organization's benefit and either paid to or expended on its behalf The value of services or facilities urnished by a governmental unit to the organization without charge						201,1223
urnished by a governmental unit to the organization without charge		- 1				
Total Add lines 1 through 3						
oun. Add mics i through o	26,190	24,192	30,147	24,741	41,959	147,229
The portion of total contributions by each person (other than a povernmental unit or publicly supported organization) included on ine 1 that exceeds 2% of the amount shown on line 11, column (f)						
Public support. Subtract line 5 from line 4						147,229
on B. Total Support						
ar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Amounts from line 4	26,190	24,192	30,147	24,741	41,959	147,229
Gross income from interest, dividends, payments received on securities loans, ents, royalties and income from similar sources	27,951	22,407	20,017	18,789	22,748	111,912
Net income from unrelated business activities, whether or not the business segularly carried on						
Other income Do not include gain or oss from the sale of capital assets Explain in Part IV)	470	495	250	700	885	2,800
	L <u>.</u>	l	l			261,941
•	•		75. 1			
•		econd, third, fourth	i, or fifth tax year as	s a section 501(c)(3	3)	. —
		100				
*	· ·		<u> </u>		144	56.21%
	• • •	•))			50.89%
			and line 14 is 33 1	/3% or more chec		30.8976
				75 % Of Thore, Chec	K (IIIS	► X
-		•		: 33 1/3% or more		- (==)
• • • • • • • • • • • • • • • • • • • •				, , , , , , , , , , , , , , , , , , , ,		▶ □
· · · · · · · · · · · · · · · · · · ·			-	or 16b, and line 14	IS	
	_					
_						
organization						▶ 🗌
10%-facts-and-circumstances test—201	0. If the organization	n did not check a b	ox on line 13, 16a,	16b, or 17a, and lir	ne	
15 is 10% or more, and if the organization r	neets the "facts-and	-cırcumstances" te	st, check this box a	and stop here.		
Explain in Part IV how the organization mee	ets the "facts-and-cir	cumstances" test	The organization q	ualifies as a publict	у	
supported organization						▶ [
Private foundation. If the organization did	not check a box on	line 13, 16a, 16b, 1	17a, or 17b, check	this box and see		 -
nstructions						▶ ∐
	provernmental unit or publicly supported organization) included on the 1 that exceeds 2% of the amount shown on line 11, column (f). Public support. Subtract line 5 from line 4. Con B. Total Support. Amounts from line 4. Cross income from interest, dividends, sayments received on securities loans, ents, royalties and income from similar sources. Net income from unrelated business inctivities, whether or not the business is regularly carried on. Other income. Do not include gain or coss from the sale of capital assets. Explain in Part IV.) Cotal support. Add lines 7 through 10. Cross receipts from related activities, etc. (strict five years. If the Form 990 is for the corganization, check this box and stop here. On C. Computation of Public Support percentage for 2011 (line 6, 20 public support percentage from 2010 Scheets 1/3% support test—2011. If the organization and stop here. The organization qualifies 1/3% support test—2010. If the organization or organization meets the "factorganization in the organization meets the "factorganization in the organization meets the "factorganization in Part IV how the organization meets the "factorganization in Part IV how the organization meets in the organization in Part IV how the organization meets in the organization in Part IV how the organization meets in the organization in Part IV how the organization did Private foundation. If the organization did Private foundation. If the organization did Private foundation. If the organization did Private foundation. If the organization did Private foundation. If the organization did Private foundation. If the organization did Private foundation. If the organization did Private foundation. If the organization did Private foundation. If the organization did Private foundation. If the organization did Private foundation.	invernmental unit or publicly supported organization) included on the 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 In B. Total Support In year (or fiscal year beginning in) In year (or fis	overnmental unit or publicly upported organization) included on ne 1 that exceeds 2% of the amount hown on line 11, column (f) Public support. Subtract line 5 from line 4 On B. Total Support ar year (or fiscal year beginning in) ▶ Immounts from line 4 26, 190 24, 192 37, 951 22, 407 38, 39, 39, 39, 39, 39, 39, 39, 39, 39, 39	lovernmental unit or publicly upported organization) included on ne 1 that exceeds 2% of the amount hown on line 11, column (f) viblic support. Subtract line 5 from line 4 organization of Public Support. Arross income from interest, dividends, anyments received on securities loans, ents, royalties and income from similar ources are guarity carried on 27, 951 22, 407 20,017 and support. Add lines 7 through 10 cross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year at a granization, check this box and stop here. The organization qualifies as a publicly supported organization. 31/3% support test—2011. If the organization did not check a box on line 13, 16a, 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization (10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 15b; 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization (10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 15b; 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization (10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 15b; 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. Check this box and stop here. The organization meets the "facts-and-circumstances" test. Check this box and stop here. The organization meets the "facts-and-circumstances" test. Check this box and stop here. The organization meets the "facts-and-circumstances" test. Check this box and stop here. The organization meets the "facts-and-circumstances" test. Check this box and stop here. The organization meets the "facts-and-circumstances" test. Check this box and stop here. The organization meets the "facts-and-circumstances" test. Check this box and stop here. The organ	povernmental unit or publicly upported organization) included on ne 1 that exceeds 2% of the amount hown on line 11, column (f) upported organization). Subtract line 5 from line 4 on B. Total Support aryear (or fiscal year beginning in) \(\) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (c) 2005 (d) 2010 (d) 2010 (e) 2058 (e) 2009 (d) 2010 (e) 2058 (e) 2009 (e) 2010 (e) 2058 (e) 2010 (e) 2058 (e) 2009 (e) 2010 (e) 2010 (e) 2058 (e) 2010 (e)	overmmental unit or publicly upported organization included on ne 1 that exceeds 2% of the amount hown on line 11, column (f) ubblic support. Subtract line 5 from line 4 On B. Total Support wrounds from line 4 26, 190 24, 192 30, 147 24, 741 41, 959 30, 147 24, 741 41, 959 30, 147 24, 741 41, 959 30, 147 24, 741 41, 959 30, 147 24, 741 41, 959 30, 147 24, 741 41, 959 30, 147 30, 1

Page 3

Schedule A (Form 990 or 990-EZ) 2011

Pa	(Complete only if you che	cked the box or	n line 9 of Part	l or if the organ	ization failed to		Part II
<u> </u>	If the organization fails to	qualify under th	e tests listed b	elow, please co	omplete Part II.)	
	tion A. Public Support	() 2227	41.0000			() 22// 1	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				-		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						<u>.</u>
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's first	second third fourt	h or fifth tax vear a	s a section 501(c)	(3)	
	organization, check this box and stop here	-	occorre, amo, rour	., or mor tax your c		(0)	▶ [
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2011 (line 8,	column (f) divided	by line 13, column	(f))		15	%
16	Public support percentage from 2010 Sche			.		16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2011 (lir			column (f))		17	%
18 100	Investment income percentage from 2010					18	<u>%</u>
19a	33 1/3% support tests—2011. If the organ						. [
b	17 is not more than 33 1/3%, check this bo. 33 1/3% support tests—2010. If the organ			•			

line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

20

Schedule A (Form 990 or 990-EZ) 2011 EARL COLLINS FOUNDATION OF THE

43-6052800

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information (See instructions).

Part II, Line 10 - Other Income Detail

COOKBOOK SALES

\$

2,800

-
=
P
10
22
• •
$^{\circ}$
32
~
201
×
×
O.
-
.>=
42
O
/90 SNI
⋍
~
_
≂
Ų
o
EARLCOLL
œ
-
٩.
w.

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

2011

OMB No 1545-0047

Open to Public Inspection

Name of the organization	organization EARL COLLINS FOUNDATION OF MISSOIDS A DISTRIBLY A DESCRIPTION OF TRANSPORT OF TRANS		THE OF K	ŀ		Employer id	Employer identification number 43-6052800		
Parti	General Information on Grants and Assistance		;						
1 Doe the	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	e amount of the grance?	its or assist	ance, the grantees' eligithe United States	libility for the grants or	assistance, and		Yes	% X
188	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed	vernments and recipient that respace is needed	d Organiz ceived med	zations in the Un	ited States. Com	o one recipient	nization answere received more th	ed "Yes" han \$5,000	A
-	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ant
£									
(2)									
<u>(£)</u>									
3									
(5)									
(9)									
(2)									
(8)									
(6)									
2 Ente	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. Enter total number of other organizations listed in the line 1 table.	ganizations listed in	the line 1 to	able				A A	

Schedule I (Form 990) (2011)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011) EARL COLLINS FOUNDATION OF	NS FOUNDATION O	F. THE 4	43-6052800		Page 2
Part III Grants and Other Assistance to Individuals in the Ur	e to Individuals in the U ditional space is needed	Inited States. Compl	ete if the organization	nited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	390, Part IV, line 22
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
1 SCHOLARSHIPS	22	20,500			
2					
					•
e) u					
n) «c					
	:				
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	complete this part to prov	ide the information re	equired in Part I, line	2, and any other additional	ınformatıon

EARLCOLLINS 05/10/2013 2 25 PM

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

▶ Attach to Form 990 or 990-EZ.

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2011 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

EARL COLLINS FOUNDATION OF THE MISSOURI-ARKANSAS DISTRICT OF K. I.

Employer identification number 43-6052800

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public