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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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

		oct 1 ,2011	, and ending Se	ep_	<u>30 , 2012 </u>	
PARK	foundation FOUNDATION		1	A	Employer identification nui	mber
729	ind street (or P O box number if mail is not delivered to str NE_LAKEWOOD_BLVD	eet address)	Room/suite	В	Telephone number (see the (816) 373-57	
City or to	wn SUMMIT	State MO	ZIP code 64064	С	If exemption application is	pending, check here
G Che	eck all that apply Initial return	Initial Return of a fori	mer public charity	D	1 Foreign organizations, chec	ck here
	Final return Address change	Amended return Name change		•	2 Foreign organizations meet	ing the 85% test, check
H C	heck type of organization. X Section 50	(c)(3) exempt private for		1_	here and attach computation	
l Fa	Section 4947(a)(1) nonexempt charitable to surmarket value of all assets at end of year J Acc	rust Other taxable procunting method X C	ash Accrual	E	If private foundation status under section 507(b)(1)(A)	
(f ► \$	from Part II, column (c), line 16)	Other (specify)	<u> </u>	F	If the foundation is in a 60 under section 507(b)(1)(B)	
Part	Analysis of Revenue and	(a) Revenue and	(b) Net investme	nt ent	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	income		income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch) 2 Ck X if the foundn is not req to att Sch B					
	3 Interest on savings and temporary	7 070	7.0		 	
	cash investments 4 Dividends and interest from securities	7,870. 5,173.	7,8 5,1	73.		
	5a Gross rents b Net rental income or (loss)					
R	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all					
NOV"FE"ZERF	assets on line 6a 7 Capital gain net income (from Part IV, line 2)					
Ñ⊋ U	8 Net short-term capital gain 9 Income modifications					
E.	10 a Gross sales less returns and					
S S	allowances b Less Cost of goods sold					
	c Gross profit/(loss) (att sch)					
	11 Other income (attach schedule)					
_ 2	12m Total. Add lines 1 through 11	13,043.	13,0	43.		
(Y) (W)	13. Compensation of officers, directors, trustees, etc 14. Other employee salaries and wages,				 	
	15 ^{LL} Pension plans, employee benefits					
A D M	16a Legal fées (attach schedule) b Accounting fées (attach sch) L-16b Stmt	680.				680.
I N	c Other prof fees (attach sch)					
O PERAT	17 Interest 18 Taxes (attach schedule)(see instrs) EXCISE TAX	148.				
P S T R A T T	19 Depreciation (attach sch) and depletion		-			
N V	20 Occupancy					
A E N X D P	21 Travel, conferences, and meetings22 Printing and publications					
E	23 Other expenses (attach schedule)				,	
N S E	24 Total operating and administrative	020				600
S	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid	828. 15,700.				680. 15,700.
	26 Total expenses and disbursements. Add lines 24 and 25	16,528.				16,380.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses					
	and disbursements	-3,485.		4.0		ļ
	b Net investment income (if negative, enter 0-)	 	13,0	43.	-	
BAA F	C Adjusted net income (if negative, enter -0-)		<u>l</u>		<u> </u>	Form 900 DF (2011)

Par	t II	Balance Sheets column s	schedules and amounts in the description hould be for end-of-year amounts only	Beginning of year	· ·	of year
		(See inst	ructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 -	Cash — non-interest-bearing		06.101		
	2	Savings and temporary cash	investments	96,101.	92,617.	92,617.
	3	Accounts receivable				اــــــــــــــــــــــــــــــــــــ
	۱,	Less: allowance for doubtful	accounts		 	
	4	Pledges receivable		<u> </u>		
	5	Less: allowance for doubtful Grants receivable	accounts			
			hans develope and albert		-	
	6	Receivables due from officers, direc disqualified persons (attach schedul	tors, trustees, and other e) (see instructions)			
۸	7	Other notes and loans receivable (at	ttach sch)			
ŝ		Less: allowance for doubtful	accounts •			
A S E T	8	Inventories for sale or use				
	9	Prepaid expenses and defer	-		.	
S	10	 Investments – U S. and stat obligations (attach schedule) 	e government			
		b Investments — corporate stock (att	ach schedule) L-10b Stmt	198,134.	198,133.	222,265.
		c Investments — corporate bonds (att	ach schedule)			
	11	Investments – land, building equipment basis	s, and			
		Less: accumulated depreciation (attach schedule)	•			
	12	Investments – mortgage loa	ns			
	13	Investments - other (attach	schedule)		** ** *	
	14	Land, buildings, and equipm	ent· basis ►		· · · · · · · · · · · · · · · · · · ·	
		Less. accumulated depreciation (attach schedule)	>			
	15	Other assets (describe			· • • • • • • • • • • • • • • • • • • •	
	16	Total assets (to be complete see the instructions Also, see		294,235.	290,750.	314,882.
Ļ	17	Accounts payable and accru	ed expenses			
Å	18	Grants payable				
B	19	Deferred revenue			<u> </u>	
Ļ	20	Loans from officers, directors, truste	· · · · · · · · · · · · · · · · · · ·		<u>-</u>	_
I T	21	Mortgages and other notes payable	(attach schedule)		. <u>.</u>	_
1	22	Other liabilities (describe				
E S	23	Total liabilities (add lines 17	through 22)			
		Foundations that follow SFA and complete lines 24 throu	S 117, check here			
N F E U T N	24	Unrestricted				
TN	25	Temporarily restricted				
D	26	Permanently restricted				
A B S A E L T A		Foundations that do not foll and complete lines 27 throu	ow SFAS 117, check here ► X gh 31.			
E L T A	27	Capital stock, trust principal,	or current funds			
SN	28	Paid-in or capital surplus, or land, b	ouilding, and equipment fund .			
ΟE	29	Retained earnings, accumulated inco	ome, endowment, or other funds	294,235.	290,750.	
RS	30	Total net assets or fund bala		294,235.	290,750.	
	31	Total liabilities and net asse (see instructions)		294,235.	290,750.	
Par	<u>t III </u>	Analysis of Changes in	Net Assets or Fund Balance	es		
1	Tota	I net assets or fund balances a of-year figure reported on prio	at beginning of year – Part II, colum	nn (a), line 30 (must agre		204 225
2		r amount from Part I, line 27a	•		1 2	294,235. -3,485.
		increases not included in line 2 (item			3	-3,403.
		lines 1, 2, and 3		-		290,750.
		ases not included in line 2 (itemize)	•		5	230,730.
		• •	at end of year (line 4 minus line 5) -			290,750.

TEEA0302 07/14/11

	(a) List and describ	e the kind(s) of property sold (e.g., rese; or common stock, 200 shares ML	eal estate.	(b) How acc	iase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a				D — Dona	tion		
<u></u>		-					
			-··				
- 0							
e	•		· · · · ·				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale			(h) Gaın or (e) plus (f) m	
a	<u> </u>						
<u>t</u>)						
	l			-			
		1					
		ing gain in column (h) and owned by				(I) Gains (Colu	ımn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar			ain minus column (k an -0-) or Losses (fr	
	1						
<u>t</u>	<u> </u>						<u></u>
•							
	1		· · · · · · · · · · · · · · · · · · ·				
		<u></u>				· · ·	
2	Capital gain net income or (net	t capital loss). – If gain, also If (loss), enti	enter in Part I, line 7 er -0- in Part I, line 7		2		
3	Net short-term capital gain or (loss) as defined in sections 1222(5) a	and (6).	ŀ			
	If gain, also enter in Part I, line in Part I, line	e 8, column (c) (see instructions). If (l	loss), enter -0-		3		
Par	t V Qualification Unde	r Section 4940(e) for Reduced	Tax on Net Investme	nt Inco	me		
	optional use by domestic private ction 4940(d)(2) applies, leave the	e foundations subject to the section 49	940(a) tax on net investmen	it income.))	-	
If see Was If 'Ye	ction 4940(d)(2) applies, leave the the foundation liable for the seces, the foundation does not qual	nis part blank. tion 4942 tax on the distributable amo lify under section 4940(e). Do not con	ount of any year in the base	period?		Yes	☐ No
If se	ction 4940(d)(2) applies, leave the foundation liable for the seces, the foundation does not qual Enter the appropriate amount i	nis part blank. tion 4942 tax on the distributable amo	ount of any year in the base nplete this part. Instructions before making	period?			☐ No
If see Was If 'Ye	ction 4940(d)(2) applies, leave the the foundation liable for the seces, the foundation does not qual	nis part blank. tion 4942 tax on the distributable amo lify under section 4940(e). Do not con	ount of any year in the base	any entrie	 es	Yes (d) Distribution umn (b) divided	ratio
If see Was If 'Ye	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount i (a) Base period years Calendar year (or tax year beginning in)	nis part blank. tion 4942 tax on the distributable amount of the column for each year, see the half of the column for each year, see the half of the column for each year, see the half of the column for each year, see the half of the column for each year, see the half of the column for each year, see the half of the column for each year, see the half of the column for each year.	ount of any year in the base nplete this part. instructions before making (c) Net value of noncharitable-use ass	e period? any entrie	 es	(d) Distribution	ratio by column (c))
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check here	_			0486			Р	age 4
b Domestic foundations that meet the section 4940(b) requirements in Part V, chack here ► and enter 1% of Part I, Inne 27b c All atter dematic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, Inne 27b c All atter dematic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, Inne 27b c All atter dematic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, Inne 27b c All atter dematic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, Inne 12, column (b) 2 Tax Under 6x (connective 1xx (connective 34947(a)(1)) trusts and taxable foundations only. Others enter -0-3 3 133	Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – s	ee ir	struc	tions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 3 and enter 1% of Part I, line 27b c All other densities foundations enter 2% of line 70 Ecent price programations enter 4% of Part I, line 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add lines 1 and 2 4 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment and 2010 overpayment of the tour line 5 and 8 for line 5 in the 10 in	1 a			_				
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3 131 4 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 4 (7) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 130 6 Credits/Payments' 2 2 2 2 3 3 3 3 3 3	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		L				
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5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments: a 2011 estimated tax pmts and 2010 overpayment credited to 2011 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 afthrough 6d 8 Enter any penalty for underpayment of estimated tax. Check here	_		L				1	L30.
6 Credits/Payments: a 2011 estimated tax pmts and 2010 overpayment credited to 2011 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	_		L	 +				0.
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	10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their	nam	ies		T		
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Form	990-PF (2011) PARK FOUNDATION 43-6048	8692	F	Page 5
Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		х
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
	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	x	
	The books are in care of ► BRUCE E. DAVIS Located at ► 729 NE LAKEWOOD BLVD K.C., MO ZIP + 4 ► 64064	.6) 37	3-57	54
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		·	<u> </u>
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?	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ▶			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
_	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X N	10		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X N	lo		
		lo		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X N	lo		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X N	lo		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes	lo		
Ь	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)?	1		
	Organizations section 33 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)	_ ⊢' -	ט	

BAA	Form 99	0-PF ((2011
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
b If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X	No		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20, 20, 20			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)	2b		
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? If 'Yes,' list the years ▶ 20, 20, 20	No		
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)).			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		х
Organizations relying on a current notice regarding disaster assistance check here			
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)?	1b		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes	No		

Form 990-PF (2011) PARK FOUNDATION			43-604	18692	Page 6
Part VII-B Statements Regarding Activit	ies for Which Form	1 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incur					
Carry on propaganda, or otherwise attemp	t to influence legislation	(section 4945(e))?	☐ Yes X	No	
(2) Influence the outcome of any specific publ	ic election (see section	4955); or to carry			
on, directly or indirectly, any voter registra				No	
(3) Provide a grant to an individual for travel,	study, or other similar p	urposes?	∐ Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instru	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	literary, or r animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to q a current notice regard	ualify under the exception ing disaster assistance .	ons	5b	
Organizations relying on a current notice rega	rding disaster assistance	e check here .	▶ □		
c If the answer is 'Yes' to question 5a(4), does to	he foundation claim exe	motion from the	_		
tax because it maintained expenditure respons	sibility for the grant?	•	Yes	No	
If 'Yes,' attach the statement required by Regu	lations section 53 4945	·5(d)			
6a Did the foundation, during the year, receive an on a personal benefit contract?		3, 1.31	Yes X	No	
b Did the foundation, during the year, pay premi	ums, directly or indirectl	y, on a personal benefit	contract?	6b	<u> </u>
If 'Yes' to 6b, file Form 8870.			. —	.	
7a At any time during the tax year, was the found					
b If 'Yes,' did the foundation receive any proceed Part VIII Information About Officers, D				7b	
Part VIII Information About Officers, D	irectors, Trustees,	roundation Manag	gers, mignly Pald c	mpioyees	,
1 List all officers, directors, trustees, foundatio	n managers and their co	omponestion (see instr	ictions)		
1 List di Cincers, di Cotors, d'astecs, foundate	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	account
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allo	
BRUCE E. DAVIS					
729 NE LAKEWOOD BLVD	PRES/DIR				
LEE'S SUMMIT MO 64064	0.25	0.	0.		0.
B.A. DAVIS					
729 NE LAKEWOOD BLVD	VP, SECR/TREASURER		_		_
LEE'S SUMMIT MO 64064	0.25	0.	0.		0.
TRACI_A. DAVIS	VP. ASST SECR				
LEE'S SUMMIT MO 64064	0.25		0.		0
See Information about Officers, Directors, Trustees, Etc	0.25	0.	0.		0.
See mormator about Officers, Directors, Trustees, Lic	-				
		0.	0.		0.
2 Compensation of five highest-paid employee	s (other than those incl			r 'NONE '	
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	account.
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred	other allo	wances
			compensation		
NONE	-				
0					
0					
0					
0					
0					
-					
Table and a second a second and	<u> </u>				
Total number of other employees paid over \$50,000		2/05/11	•	Form 900	None -PF (2011)
	I EEAUSUD I	Erour II		1 01111 220	-rr(2011)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I and Contractors (continued)	Employees,
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	(c) compensation
	-
Total number of others receiving over \$50,000 for professional services ▶	None
Part IX-A Summary of Direct Charitable Activities	
Juminary of Direct Chartable 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	
'	_
	_
2	_
	_
3	
	_
4	
Pant মিন্ট 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 THERE WERE NO PROGRAM RELATED INVESTMENTS FOR	Amount
	-
YEAR ENDED 9/30/12	-
^	0.
2	-
	-
	
All other program-related investments. See instructions	
3	_
	_
Total. Add lines 1 through 3 ▶	None
BAA	Form 990-PF (2011)

1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	16,380.
k	Program-related investments – total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
	Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	3a	
t	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	16,380.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	130.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16.250.

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

BAA

Form **990-PF** (2011)

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				15,674.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years: 20 , 20, 20				-
3 Excess distributions carryover, if any, to 2011:				
a From 2006 0.		i		
b From 2007 0.				
c From 2008 0.]			
d From 2009 0.	}			
e From 2010 90.				
f Total of lines 3a through e	90.			
4 Qualifying distributions for 2011 from Part		1		
XII, line 4 [.] ► \$16,380.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2011 distributable amount				15,674.
e Remaining amount distributed out of corpus	706.			13,074.
5 Excess distributions carryover applied to 2011	700.			
(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	796.			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-		1.51.51		
ed income for which a notice of deficiency has been issued, or on which the section	ļ.			
4942(a) tax has been previously assessed	}			
d Subtract line 6c from line 6b Taxable				
amount — see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
•				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.	-		
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	796.			
10 Analysis of line 9.				
a Excess from 2007 0.	1			
b Excess from 2008 0.	_			
c Excess from 2009 0.	_			
d Excess from 2010 90.	_			
e Excess from 2011 706.				

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Form 990-PF (2011)

	990-PF (2011) PARK FOUNDATION t XIV Private Operating Foundat			1 \ / 1 \ A \	43-604869	
						N/A
•	If the foundation has received a ruling or do is effective for 2011, enter the date of the rule.	uling		-		
	Check box to indicate whether the foundation		rating foundation de		4942(j)(3) or	4942(j)(5)
Za	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 2010	Prior 3 years	4.b.0000	43 . T. I. I
	investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	'Assets' alternative test — enter:					
	(1) Value of all assets				-	
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c	'Support' alternative test – enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					22.10
	(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					
Par	t XV Supplementary Information assets at any time during th	(Complete this	s part only if the	organization ha	nd \$5,000 or mo	re in
			istructions.)			
	Information Regarding Foundation Manage List any managers of the foundation who has	ave contributed mo	ore than 2% of the to	otal contributions red	eived by the founda	tion before the
	close of any tax year (but only if they have	contributed more	than \$5,000). (See s	ection 50/(d)(2))		
	NONE					
b	List any managers of the foundation who or a partnership or other entity) of which the for NONE	wn 10% or more o oundation has a 10	of the stock of a corpoint of the stock of a corpoint of the stock of a corpoint of the stock of the s	oration (or an equal st.	y large portion of the	e ownership of
2	Information Regarding Contribution, Grant Check here ► X if the foundation only m requests for funds If the foundation makes	akes contributions	s to preselected char	itable organizations	and does not accep	t unsolicited conditions,
a	complete items 2a, b, c, and d The name, address, and telephone number	of the person to v	whom applications sh	nould be addressed.		
-	or marrier, deareses, and terephone names.	or the person to .	mom approations si	louid be addressed.		
b	The form in which applications should be si	ibmitted and infor	mation and materials	s they should include	······································	
_	эт э		material and materials	s and should morae.	•	
C	Any submission deadlines					
d	Any restrictions or limitations on awards, s	uch as by geograp	phical areas, charitab	le fields, kinds of in	stitutions, or other fa	actors.
						

Rank XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or contribution any foundation manager or substantial contributor status of Amount recipient Name and address (home or business) a Paid during the year BOYS & GIRLS CLUBS OF GREATER KC 6301 ROCKHILL RD, PUBLIC KANSAS CITY MO 64131 GENERAL PURPOSE 1,000. MISSOURI COLLEGES FUND 3401 TRUMAN BLVD, SUITE 202 **EDUC** JEFFERSON CITY MO 65109 GENERAL PURPOSE 1,000. CITY UNION MISSION 1108 E. 10TH ST, PUBLIC KANSAS CITY MO 64106 GENERAL PURPOSE 1,000. PHILMONT SCOUT RANCH 17 DEER RUN ROAD **EDUC** CIMARRON NM 87714 GENERAL PURPOSE 7,500. FIRST CALL 633 EAST 63RD ST EDUC KANSAS CITY GENERAL PURPOSE 3,000. MO 64109-3200 PUPPETRY ARTS INSTITUTE 11711 MARKHAM ROAD INDEPENDENCE MO 64050 **EDUC** GENERAL PURPOSE 1,200. DELASALLE EDUCATION CENTER 3740 FOREST KANSAS CITY EDUC MO 64109 GENERAL PURPOSE 1,000. 3a 15,700. Total b Approved for future payment

Total

3Ы

inter gross, amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a b	+- +				
	 		 		
	 		 		
e			 		
f			 		
g Fees and contracts from government agencies		•			
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	7,870.	
4 Dividends and interest from securities			18	5,173.	
5 Net rental income or (loss) from real estate:				+	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			<u> </u>		
11 Other revenue	<u> </u>		 		
a					
b					
c					
d			 		
e	- 		 		
12 Subtotal. Add columns (b), (d), and (e)				13,043.	40.040
13 Total. Add line 12, columns (b), (d), and (e)				13 _	13,043
See worksheet in line 13 instructions to verify calculati	ons)				
Part XVI-B Relationship of Activities to th	e Accomplisi	hment of Exem	ot Purpose	es .	
Line No. Explain below how each activity for which i			5 - 4 M // A	.1.1.1.1.1.1.1.1	
Line No. Explain below how each activity for which is accomplishment of the foundation's exemp	t purposes (othe	r than by providing	funds for such	ntributed importantly 1 purposes). (See in:	r เอ เกe structions.)
N/A	. ,	, , a a a a			·
127/22					

accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)						
N/A						
4						

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

				-							
de	scribe	organization directly d in section 501(c) to political organiza	of the Code (oth	ngage in any of the her than section 50	e following with 01(c)(3) organiz	any other org ations) or in	janization section 527,			Yes	No
a Tr	ansfer	s from the reporting	foundation to a	a noncharitable ex	empt organizati	on of:					
) Cash							Ì	1 a (1)		X
(2)) Othe	r assets				•			1a (2)		X
b Ot	ther tra	insactions:						ľ			
a.) Sale	s of assets to a nor	ncharitable exer	not organization				-	1 b (1)		X
		hases of assets from		-	zation			· I	1 b (2)		X
• •	-	al of facilities, equi			Lation			·	1 b (3)		X
		nbursement arrange	•	455015			•	-	1 b (4)		X
		is or loan guarantee					•		1 b (4)		X
	•	ormance of services		n or fundraising s	dicitations			. }	1 b (5)		X
		of facilities, equipm		·				}			_
C 31	lating	or racinties, equipm	iem, mailing iisi	is, other assets, or	r paid employee	:5		٠ _ ا	1c		<u>X</u>
th	e good	swer to any of the a s, other assets, or s saction or sharing a	services given b	by the reporting for	undation If the	foundation re	ceived less than t	aır market v	ket value alue in	of	
(a) Line		(b) Amount involved		of noncharitable exemp			iption of transfers, tra		harino arran	nement	
()		(a) / micality microsc	1 (5) (14)	or mononaritable exemp	· organization	(4) 50001	paon or aunorors, tra	isuctions, and s	naming arran	gement	
			- 								
								<u>. </u>			
								_			
		 -									
						•					
											
	-							-			
<u>.</u>	_										
											
							 .				
			<u> </u>								
de	escribe	undation directly or d in section 501(c) complete the follow	of the Code (ot	ited with, or relate her than section 5	d to, one or mo 01(c)(3)) or in s	re tax-exemp ection 527?	t organizations		Yes	X	No
	(a)	Name of organizat	tion	(b) Type	of organization		(c) Descr	iption of rela	tionship		
	······································	<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(-,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			· · · · · · · · · · · · · · · · · · ·								
											
	•										
	Under p	enalties of perjury, I decla	are that I have exam	uned this return, including	o accompanying sc	nedules and state	ments and to the hest	of my knowledge	and helief	it is true	
	correct,	and complete Declaratio	on of preparer (other	than taxpayer) is based	on all information o	f which preparer I	has any knowledge	or my knowledge	and belief,	113 11 11 11	,
Sign	. /	/ }							May the i	RS disci	ıss
Here			u 1/-		10-25-12	· 🕨 🕖	, + '		preparer (see instr	shown b	elow
	Signa	ture of officer or trustee		C	Date	Title				Yes	No
		Print/Type preparer's na	ame	Preparer's sig	poature A	Date	Che	ck X if	PTIN		لــــــ
Paid		W. Rodger M	larsh, Jr.	الحد)	(1)	مرا للمركز	1 1.0		P01241	272	
Prepai	ror			Marsh, CPA		mark in c		ın ► 43-15			
		_		Street, S	uite 240	$\overline{}$	111113				
Use O	шу	_	Overland B		<u>uice 240 </u>	S 66210	Ohaar =	(913)	469-	6500	
BAA		1	OVCITAIN I	LAL A		00210	Phone no	(313)			00111
DAM									Form 99	U-PF (2011)

Form 990-PF, Page 6, Part VIII, Line 1
Information about Officers, Directors, Trustees, Etc.

(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
Person Business BETTY L. VAUGHN 729 NE LAKEWOOD BLVD LEE'S SUMMIT MO 64064 Person Business KATHY A. FENSTERMAKER	DIRECTOR 0.25	0.	0.	0.
729 NE LAKEWOOD BLVD LEE'S SUMMIT MO 64064	DIRECTOR 0.25	0.	0.	0.

Total

0.	0.	0.

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

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
W. Rodger Marsh & As	Tax preparation	680.			

Total

680.

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

L-10b Stmt

	End of Year			
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value		
AT&T	14,911.	22,620.		
BP AMOCO	14,225.	12,708.		
DIAMOND OFFSHORE DRILLING INC	16,516.	16,453.		
DU PONT_	15,272.	30,162.		
ELI LILLY	14,886.	20,386.		
EXELON CORP	18,415.	14,232.		
FORD MOTOR CREDIT CO	103,908.	105,704.		
Total	198,133.	222,265.		