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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

Departm	ent of th	n (reasury			•	a as a Private				omosts.	Month of the	- Indhamina
Internal I	Revenue	e Service ar year 2012 or t	ax year hegin			le to use a copy of this r ind ending	eturn to s	satisty state r	eporting requir	ements	Open to Public	(a rape CROSS
	of foun		un your begin	·····iy	, a				A Emplo	yer identification number		
FI	TZP	ATRICK &	FRANCI	S FAMIL	Y							
		ESS CONT								5171207		
		street (or P 0 box nu X 4815	mber if mail is not di	elivered to street add	ress)		Room	/suite		one number (see instruction: 5-273-8500	5)	
		state, and ZIP code									shock bara	→ □
TO	PEK	<u></u>		KS 66	604-0	815			C If exem	ption application is pending,	check nere	, _
G Ch	eck al	ll that apply	Initial ret	turn 🔲	Initial retur	n of a former pub	ıc char	rity	D 1. For	eign organizations, check he	ere	▶ [_]
			Final ret	urn 📙	Amended	return				eign organizations meeting t		, \Box
			Address		Name cha				859	% test, check here and attach	n computation	P
		pe of organizati								te foundation status was tem	minated under	▶ □
		4947(a)(1) none				e private foundation				1 507(b)(1)(A), check here		, L
I Fair market value of all assets at end of year (from Part II, col (c), Other (specify)					Cash X	Accrua	al		oundation is in a 60-month te section 507(b)(1)(B), check t		▶ □	
	•					be on cash basis	`			, , , , ,		_
Par	16) Þ			(penses (The tota		(a) Revenue and	<u> </u>				(d) Disbui	
r a		amounts in columns	s (b), (c), and (d) ma	ay not necessarily eq		expenses per books		(b) Net inv		(c) Adjusted net income	for char purpo	oses
		the amounts in colu			الماريات	7,5	:00				(cash ba	sis only)
	1	Charles fr	_	ceived (attach sche not required to at		, ,	, ,,,,					
	2 3	Check ► rf Interest on savi		•		3,0	77		3,077	3,077		
	4	Dividends and i	=		inomo	8,1	-		8,126	8,126		
	5a	Gross rents										
as l	b	Net rental incor	ne or (loss)									
Revenue	6a	Net gain or (loss) from	n sale of assets not o	n line 10 STM		***************************************	349					
Š	b	Gross sales price for			50,725						ļ	
~ ~	7	Capital gain ne		Part IV, line 2)					0			······································
	8	Net short-term									<u>'</u>	
	9	Income modific		1								
	10a	Gross sales less ret		s								
ļ	b c	Gross profit or		.chedule)								······
;	11	Other income (-								`	
3	12	Total. Add line	s 1 through 11			21,	552		11,203	11,203	3	
ွ	13	Compensation	of officers, dire	ectors, trustees,	etc.	19,	200			<u> </u>		
ses	14	Other employe		•								
പട Expens	15	Pension plans,		efits							-	
֟ ֟	16a	Legal fees (atta		dule) STM	m o	-	275					
H e	Ь	Accounting-fee	s-(attach_sched		1 2		2,3				 	
ati	C 117	Other profession	anjees (attach sch	ledule)								
Str			nedule) (see instin	uctions) ST	мт з		289					
र्र. <u>!</u> ≣	838	Taxês[(attach) sch Depreciation (atta	ach schedule) and	depletion ST			633					
E P	20 4	Occupancy	\%									
٧	21	Tre Confere	nces and mee	tings								
anc	22	Printing-and-pu	blications		_ =						ļ	
ğ	23	Other expenses (att			T 5	21,	6/7				+	
SCANNING 951 Operating and Administrative Expen	24	-	-	strative expens	es.	42,	074		0	'	o	0
Jer	ا م	Add lines 13 th				13,						13,925
Ö	25 26	Contributions, gifts, g		nents. Add lines 24	4 and 25	55,			0		0	13,925
	27	Subtract line 2		TOTAL FIELD E		<u> </u>			,			
	a a			ses and disburs	ements	-34,	447					
	b			egative, enter -0					11,203			
	c			ative, enter -0-)	<u></u>	<u></u>				11,20		
For	Paper	work Reduction	n Act Notice, s	see instruction	s.						Form 99	0-PF (2012)
DAA											90.16	
									_		-	

	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
	art H	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			·
- (2	Savings and temporary cash investments	29,390	10,368	10,368
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
ļ	4	Pledges receivable ▶			
Ì		Less allowance for doubtful accounts ▶			
- [5	Grants receivable			
ı	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see	[
		instructions)			
Ų	7	Other notes and loans receivable (att schedule)			
1		Less allowance for doubtful accounts ▶ 0			
ध	8	Inventories for sale or use		16,285	16,285
Assets	9	Prepaid expenses and deferred charges			
ĕ	10a	Investments – U S and state government obligations (attach schedule)			<u> </u>
	b	Investments – corporate stock (attach schedule) SEE STMT 6	170,036	138,959	134,016
	С	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)			
- 1	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
ļ	14	Land, buildings, and equipment basis ► 4,291			
1		Less accumulated depreciation (attach sch) ► STMT 7 3,339	1,585	952	
ł	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers – see the			
4		instructions. Also, see page 1, item I)	201,011	166,564	160,669
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iat	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ►)		<u>-</u> -	
4	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here			
Sect		and complete lines 24 through 26 and lines 30 and 31.			
2	24	Unrestricted	201,011	166,564	
Net Assets or Fund Balar	25	Temporarily restricted			
핗	26	Permanently restricted			
듸		Foundations that do not follow SFAS 117, check here			
٣		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	ļ		
set	28	Paid-ın or capıtal surplus, or land, bldg , and equipment fund			
AS	29	Retained earnings, accumulated income, endowment, or other funds			
e	30	Total net assets or fund balances (see instructions)	201,011	166,564	
Z	31	Total liabilities and net assets/fund balances (see			
Ш	,	instructions)	201,011	166,564	
	Part				
1		I net assets or fund balances at beginning of year – Part II, column (a), line 30 (mi	ust agree with		
		of-year figure reported on prior year's return)		1_	201,011
		r amount from Part I, line 27a		2	-34,447
3	Othe	er increases not included in line 2 (itemize)		3	100 500
4		lines 1, 2, and 3		4_	166,564
5		reases not included in line 2 (itemize)		5	100 501
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) – Part II, column	(b), line 30	6	166,564
					Form 990-PF (2012

Part IV Capital Gains and Losses for Tax on Investment Income								
	nibe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquii (mo , day, yr				
1a N/A								
b								
C								
d								
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)	1	other basis nse of sale		(h) Gain or (loss)) plus (f) minus (g)			
a								
b								
C								
d								
е								
Complete only for assets showing	g gain in column (h) and owned by the fo	oundation on 12/31/6	59	(I) Gan	ns (Col (h) gain minus			
(i) F M V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) as of 12/31/69 over col (j), if any					but not less than -0-) or esses (from col. (h))			
а								
b								
С								
d								
е								
2 Capital gain net income or (net o	capital loss) If gain, also enter in If (loss), enter -0- in	Part I, line 7		2				
3 Net short-term capital gain or (lo	ess) as defined in sections 1222(5) and (
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in								
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)								
	-	D(a) tax on het invest	unent income.)					
If section 4940(d)(2) applies, leave t	his part blank							
	ction 4942 tax on the distributable amour	• •	base period?		X Yes No			
	each column for each year, see the inst		ng any entries					
(a)		lactions before make			(d)			
Base period years Calendar year (or tax year beginning i	n) Adjusted qualifying distributions	s Net value	(c) e of noncharitable-use asse	ets (Distribution ratio (col (b) divided by col (c))			
2011	 		<u> </u>					
2010								
2009								
2008								
2007				- 	· · · · · · · · · · · · · · · · · · ·			
O Total of head a column (d)								
2 Total of line 1, column (d)	Constitution and advantable total and	line 2 hii E ee hii the		2				
_	5-year base period – divide the total on		;					
number of years the foundation	has been in existence if less than 5 year	S		3	· · · · · · · · · · · · · · · · · · ·			
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5								
5 Multiply line 4 by line 3								
6 Enter 1% of net investment inco	ome (1% of Part I, line 27b)			6				
7 Add lines 5 and 6	· ,			7				
8 Enter qualifying distributions fro		h and anni-lite #14	mantuaine = 40/ 1	8				
Part VI instructions	an line 7, check the box in Part VI, line 1	o, and complete that	part using a 1% tax	rate See the				

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities N/A C Did the foundation file Form 1120-POL for this year? C Did the foundation S (2) On foundation managers ▶ \$ Enter the amount (if any) paid by the foundation during the year (if) On the foundation S (2) On foundation managers ▶ \$ A Has the foundation mage any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. A Politic thoughts on the activities N/A A Did the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes A Did the foundation have unrelated business gross income of \$1,000 or more during the year? A Yes N/A A X X B If "Yes," has it filed a tax return on Form 990-T for this year? A Yes No. A Yes No. A Yes No. A Yes No. A X X X X X X X A X X X X X X X A X X X X X X X A X X X X X X X X X		990-PF (2012) FITZPATRIC			20-517						P	age 4
Debe of ruling or determination letter							ons)	,				
b Domestic foundations that meet the section 494(a)e) requirements in Part V, check here ► and enter 15% of Part I, line 27 and enter 15% of Part I, line 17% of Part I	1a	Exempt operating foundations describ					711					
hare ▶ ☐ and enter 1% of Part I, line 27b All Other domestic foundations seler 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, cot (it) Part I, line 12, cot (it) 2 Tax unders section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 Add lines 1 and 2 4 Subtite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtrat line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtrat line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment recomes. Subtrat line 4 from line 3 if zero or less, enter -0- 5 Tax based with application for sections of them to file (from 8868) 6 Exempt foreign organizations - tax withheld at source 6 Tax pand with application for sections of them to file (from 8868) 6 Exempt foreign organizations - tax withheld at source 6 Tax pand with application for sections of them to file (from 8868) 6 Exempt foreign organizations - tax withheld at source 7 Total crodes and payments Add lines Sa through 6 8 Enter any penalty for underpayment of estimated tax. Other her if if Form 2220 is statisched 7 Total crodes and payments. Add lines Sa through 6 8 Enter any penalty for underpayment of estimated tax. Other her if if Form 2220 is statisched 9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower paid 10 Coverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Part VIII-A 12 Enter the amount of line 10 to be Creditial of 2013 estimated tax P 10 Did it spend more than \$100 during the year (either directly or indirectly) for polatical purposes (see Instructions for the definition)? 14 Expert VIII-A 15 Expert VIII-A 16 Expert VIII-A 16 Expert VIII-A 17 Expert VIII-A 16 Expert VIII-A 17 Expert VIII-A 16 Expert VIII-A 17 Expert VIII-A 18 Expert VIII-A		Date of ruling or determination letter	03/26/07	(attach copy of letter if ned	essary—see in	structions)						
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b) Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 Subtile A, (income) lax (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 Credistify-giments' a 2012 estimated tax payments and 2011 overpayment credided to 2012 6 Backup withholding erroreously withheld 5 Exempt foreign organizations – tex withheld at source 6 Backup withholding erroreously withheld 7 Total credits and payments Add lines 6s through 6d 8 Enter any penalty for underpoyment of estimated tax Check hereif Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due is the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line 10 lines 5 and 8, insert the amount overpaid 11 Enter the amount of line 10 to bib. Credited to 2013 estimated tax \(\) Refunded 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pollutic campaign? 10 Line tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pollutic campaign? 11 Enter the amount of line 10 to bib. Credited to 2013 estimated tax \(\) Do if it spend more than 3100 during the year fether directly or indirectly) for political purposes (see Instructions for the definition)? 12 The state of the foundation in department of their directly or indirectly for political expenditure tax imposed on foundation manag	þ	Domestic foundations that meet the s	section 4940(e) req	uirements in Part V, check				1	ļ			<u> 224</u>
Part I, line 12, col. (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 3 \$22.4 \$Subtlet A, (nonme) lax (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- 6 Credis/Payments 2012 estimated tax payments and 2011 overpayment credited to 2012 8 Evernpt foreign organizations - tax withheld at source 6 Tax past with application for sections of them to file (Form 8868) 6 Backup withholding erroneously withheld 8 Enter any penalty for underpayment of estimated tax Check here if if Form 2220 is attached 9 Tax due. If the total of lines 5 and 6 is more than line 7, anter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Unrept has tay year, dut the foundation attempts to lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2013 estimated tax P Part VII-A 12 Statements Regarding Activities 13 Uning the tax year, dut the foundation attempts to lines or any national, state, or local legislation or did it participate or intervens in any political campaign? 12 Of the foundation file Form 1120-POL for this year? 13 Tax distributed by the foundation in connection with the activities 14 Tax distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation of the activities and copies of any materials published or distributed by the foundation of the activities 15 Tax distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation of the activities. 16 Tax distributed by the foundation flore of the part of political approach at the state law tax political expenditure (section 4955) imposed during the year? 17 Or the foundation have a least of the foundation flore of the		here ▶ ☐ and enter 1% of Part I,	line 27b									
2 Add lines and 2 3 Add lines to and 2 4 Subtitle A (income) bits (demestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investiment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Tax based on investiment income. Subtract line 4 from line 3 if zero or less, enter -0- 7 Cerdish***Payments 8 2012 estimated tax payments and 2011 overpayment credited to 2012 8 Exempt foreign organizations – tax withheld at source 8 Exempt foreign organizations – tax withheld at source 9 Tax paid with applications for extension of time to file (Form 8868) 8 Edite arm yearbliff for indepty withheld 17 Total credits and payments Add lines 6s athrough 6d 18 Exter arm yearbliff for indeptyment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than line 10 lines 5 and 8, inter the amount overpaid 10 Enter the amount of line 10 to be. Credited to 2013 estimated tax. 11 Enter the amount of line 10 to be. Credited to 2013 estimated tax. 12 Part VII.A. Statements Regarding Activities 1a During the tax year, did the foundation attempt to lifflence any national, state, or local legislation or did it participate or intervene in any political campaign? 10 Lines of the definition? 11 Enter the amount of line 10 to be. Credited to 2013 estimated tax. 12 Part VII.A. Statements Regarding Activities 1a During the tax year, did the foundation attempts to lifflence any national, state, or local legislation or did it participate or intervene in any political campaign? 11 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year of political expenditure tax imposed on foundation managers. 2 Did the foundation in English of the activities. 3 Has the foundation file Form 1129-Pol. for this year? 4 Enter the amount (if any) pad by the foundation during the year for political expenditure tax imposed on foundation managers. 3 Section 11 Part S	С	All other domestic foundations enter:	2% of line 27b Exe	mpt foreign organizations ente	r 4% of		ᆚᆝ					
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5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter-0-6 Credits/Pryments 2012 estimated tax payments and 2011 overpayment credited to 2012 Bexempt foreign organizations—tax withheld at source C Tax paid with application for extension of time to file (Form 8968) Bex Section Secti	3	Add lines 1 and 2						3				224
a 2012 estimated tax payments and 2011 overpayment credited to 2012	4	Subtitle A (income) tax (domestic sec	ction 4947(a)(1) tru	sts and taxable foundations onl	y. Others enter -	0-)	1	4				0
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations – tax withheld at source C Tax paid with application for extension of time to file (Form 886s) d Backup withholding erroneously withheld T Total credits and payments. Add lines 6s through 6d Enter any penalty for underpayment of estimated tax Check here	5	Tax based on investment income.	Subtract line 4 fron	line 3 If zero or less, enter -0-	-		Į	5				224
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Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? Fyes, attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see instructions) KS If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation SEE STMT 8 If the answer is "Yes" to line 7, has the foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses By Ax	е			during the year for political exp	enditure tax imp	osea						
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X				J		1				9	ĺ	x
names and addresses 10 X	10		Lontributors during	the tax year? If "Yes " attach a	schedule listing	ı their						
		* *		, and tan your in 100, attached		,				10		x
			2	FTP	3 1	OT	_		229		0-PI	

t s i

Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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 2012?

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 2012.)

Form 990-PF (2012)

 $\overline{\mathbf{x}}$

3b

4a

4h

N/A

		K & FRANCIS FAMILY		171207			Page 6
		arding Activities for Which F	<u>orm 4720 May Be R</u>	equired (conti	nued)		
Sa Di	uring the year did the foundation pa	ay or incur any amount to					
(1) Carry on propaganda, or otherwi	ise attempt to influence legislation (se	ction 4945(e))?	Y	es X No		
(2) Influence the outcome of any sp	ecific public election (see section 495	5), or to carry on,				
	directly or indirectly, any voter re	egistration drive?		Y	es X No es X No		
-	=	for travel, study, or other sımılar purpo		Y	es X No		
(4		on other than a charitable, etc , organi					
		section 4940(d)(2)? (see instructions)		Y	es 🔀 No		
(5		an religious, charitable, scientific, liter	rary, or educational				
	•	of cruelty to children or animals?			es 🗓 No		
	• • • • • • • • • • • • • • • • • • • •	did any of the transactions fail to quali	•		/-		
	-	current notice regarding disaster assis	•	1	N/A	5b	
	- · ·	otice regarding disaster assistance ch			▶ ∐		
	·	(4), does the foundation claim exemp	tion from the tax	·- /- 🗀			
	ecause it maintained expenditure re	• •		N/A 🗌 Y	es 🗌 No		
		ed by Regulations section 53 4945–5(
		receive any funds, directly or indirectly	y, to pay premiums		_		
O!	n a personal benefit contract?			Y	es 🗓 No		
	, -	pay premiums, directly or indirectly, o	n a personal benefit contr	act?		6b	<u> </u>
	"Yes" to 6b, file Form 8870						
		the foundation a party to a prohibited			es X No		
		any proceeds or have any net income			N/A	7b	1_
Part		t Officers, Directors, Trustee	s, Foundation Mana	agers, Highly	Paid Employe	ees,	
	and Contractors						
List	all officers, directors, trustees,	foundation managers and their cor	npensation (see instruc	tions).		Υ	
			(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Exn	ense account,
	(a) Name	and address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred		allowances
					compensation	├	
JOHN	FITZPATRICK	TOPEKA	PRESIDENT	}			
<u>4630</u>	SW 17TH STREET	KS 66604	15.00	9,600	0	 	
ANNE	FRANCIS	TOPEKA	SEC/TREAS			}	
4630	SW 17TH STREET	KS 66604	15.00	9,600	0		(
						 	
			ļ			}	
						<u> </u>	
	- · · · · · · · · · · · · · · · · · · ·	d employees (other than those incl	uded on line 1 - see ins	tructions). If non	e, enter		
	NONE."					т	
			(b) Title, and average		(d) Contributions to employee benefit	(e) Exp	ense account,
	(a) Name and address of each empt	loyee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		r allowances
					compensation	 	
	•						
NONE			1			1	
NONE							
NONE							
NONE							
NONE							
NONE							
NONE							
NONE							
NONE		Λ					
	umber of other employees paid ov						

Form 990-PF (2012)

3

All other program-related investments. See instructions

Total. Add lines 1 through 3

Pa	Minimum Investment Return (All domestic foundations must complete this part Foreign	four	ndations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1	
	purposes		
а	Average monthly fair market value of securities	1a	154,479
b	Average of monthly cash balances	1b	17,563
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	172,042
е	Reduction claimed for blockage or other factors reported on lines 1a and	1	
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	172,042
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	2,581
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	169,461
6	Minimum investment return. Enter 5% of line 5	6	8,473
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	8,473
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	224
3	Distributable amount before adjustments Subtract line 2c from line 1	3	8,249
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	8,249
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	8,249
n.	art XII Qualifying Distributions (see instructions)		
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	13,925
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	······.	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	13,925
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5_	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,925
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundar	tion	
	qualifies for the section 4940(e) reduction of tax in those years		

Form **990-PF** (2012)

19,997

21,775

13,106

5,676

Form 990-PF (2012)

Excess from 2008

Excess from 2009

Excess from 2010

Excess from 2011

Excess from 2012

Pa	rt XIV Private Operating For	indations (see ins	structions and Pa	art VII-A, question 9)	
	If the foundation has received a ruling or				-	
	foundation, and the ruling is effective for			•		
b	Check box to indicate whether the found	•		ribed in section 49	942(J)(3) or 4942	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
c	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					
е	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					
С	"Support" alternative test – enter					
	(1) Total support other than gross					
	investment income (interest,		ļ		,	
	dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties) (2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					ļ
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income	11 12		10 (1) 00 - 1 - 1 - 1	1.05.000	
P	art XV Supplementary Infor			if the foundation h	ad \$5,000 or mor	e in assets at
	any time during the		tions.)			
1	Information Regarding Foundation M List any managers of the foundation who		ra than 20% of the tot	al contributions received	by the foundation	
а	before the close of any tax year (but only					
	N/A	y if they have contribut	ed more than \$5,000) (Oce section 507 (d)(z	-))	
	List any managers of the foundation wh	o own 10% or more of	the stock of a corpor	ration (or an equally larg	e portion of the	<u>.</u>
J	ownership of a partnership or other entit				•	
	N/A	y,				
2	Information Regarding Contribution,	Grant, Gift, Loan, Scl	holarship, etc., Pro	grams:		
-				table organizations and	does not accept	
	unsolicited requests for funds. If the fou					
	other conditions, complete items 2a, b,	c, and d			<u> </u>	
а		ber or e-mail of the pe	rson to whom applic	ations should be addres	sed	
	JOHN J FITZPATRICK	785-273-859	6			
	4630 SW WEST 17TH T					
b	The form in which applications should be	e submitted and inforn	nation and materials	they should include		
	SEE STATEMENT 9					
C	Any submission deadlines.		TED.	-		
	REQUESTS CONSIDERED					
d		s, such as by geograph	icai areas, charitable	e tielas, kinds of institution	ons, or other	
	factors:					
	SEE STATEMENT 10					

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year THE WOMEN'S FUND 5431 SW 29TH ST. 501(C)(3) NONE WOMEN'S EMPOWERMENT TOPEKA KS 66614 1,000 KENYON COLLEGE 102 W WIGGIN ST NONE 501 (C) (3) GAMBIER OH 43022 LITERARY PUBLISHING SUPPORT 1,000 KTWU PULIC TELEVISION 501(C)(3) NONE 1901 JEWEL AVE BUSINESS PROGRAMMMING SUPPORT 1,000 TOPEKA KS 66604 KANSAS PUBLIC RADIO NONE 501(C)(3) 1120 W 11TH LAWRENCE KS 66044 PROGRAMMING SUPPORT 325 KENNESAW ST UNIVERSITY NONE 501(C)(3) 1000 CHASTAIN RD #4900 KENNESAW GA 30144-5591 PROGRAM SUPPORT 7,500 JUNIOR ACHIEVEMENT 501 SE JEFFERSON STE 22 501(C)(3) NONE PROGRAM SUPPORT 100 TOPEKA KS 66607 THE FAMILY FIRM INSTITUTE INC 501 (C) (3) 200 LINCOLN STREET # 201 NONE SCHOLARSHIP SUPPORT 3,000 BOSTON MA 02111 → 3a 13,925 Total Approved for future payment N/A 3b Total

	Analysis of income-rioducing A			1		
_	ounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program se		<u> </u>				
			 			
						
ć		_				
		-				
		-				
f		_				
g Feesar	nd contracts from government agencies				<u> </u>	
	p dues and assessments					
3 Interest on	savings and temporary cash investments			14	3,077	
4 Dividends a	ind interest from securities		***************************************	14	8,126	***************************************
5 Net rental in	ncome or (loss) from real estate					
a Debt-fir	nanced property					
b Not deb	ot-financed property		· <u></u>			
6 Net rental in	ncome or (loss) from personal property					
7 Other inves	tment income					
8 Gain or (los	s) from sales of assets other than inventory					2,849
9 Net income	or (loss) from special events					
	t or (loss) from sales of inventory					
	nue a					
						· · · · · · · · · · · · · · · · · · ·
						· · · · · · · · · · · · · · · · · · ·
e	· · · · · · · · · · · · · · · · · · ·	-				
	dd columns (b), (d), and (e)	_		0	11,203	2,849
	line 12, columns (b), (d), and (e)	L			13	14,052
	t in line 13 instructions to verify calculations)					14,002
Part XVI-B		Accomplishme	nt of Exempt	Purnoses		
Line No.	Explain below how each activity for which incom	•			ad importantly to the	
∠	accomplishment of the foundation's exempt put					nns)
N/A			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	(,
						
		· · · · · · · · · · · · · · · · · · ·				
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			<u>.</u> .			

Ollin Ja		(2) = = = = = = = = = = = = = = = = = = =					<u> </u>		Pa	ige 13
Part 3		Information Regardate Exempt Organiza		insfers To and	d Transactio	ns and Relat	ionships Wit	h Noncharitable		
1 D		anization directly or ind		e in any of the fell	Owing with any	ther organization	described		Yes	No
ın	section 5	01(c) of the Code (othe							163	110
org	ganızatıor	15?								
a Tra	ansfers fr	om the reporting found	ation to a no	ncharitable exemp	ot organization o	f				
	Cash			•	•			1,	(1)	X
	Other a	a a a ta								X
								118	(2)	+~
	her transa									
(1)	Sales of	f assets to a noncharita	able exempt	organization				11	(1)	X
(2)	Purchas	ses of assets from a no	ncharitable (exempt organization	on			11	(2)	X
		of facilities, equipment,							(3)	X
										X
		rsement arrangements	•						(4)	
		or loan guarantees						<u> 1t</u>	(5)	X
(6)	Perform	nance of services or me	embership or	fundraising solicit	tations			<u>11</u>	(6)	X
c Sh	aring of f	acilities, equipment, m	ailing lists, o	ther assets, or pai	d employees			_1	с	X
d If t	he answe	er to any of the above is	s "Yes," com	plete the following	schedule Colu	mn (b) should alv	vavs show the fa	ır market		
		goods, other assets, o		-			-			
		transaction or sharing	_	-	_					
	ine no	(b) Amount involved		of noncharitable exemp						
	ine no	(b) Amount involved	(C) Name	o nonchantable exemp	pt Organization	(u) Desc	inplion of transfers, tra	insactions, and sharing arran	Jenents	
1/A							··-			
					_					
								<u>-</u>		
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		<u> </u>	<u> </u>							
2a Is	the found	dation directly or indirec	tly affiliated	with, or related to,	one or more tax	-exempt organiza	ations			
d€	scribed in	n section 501(c) of the	Code (other	than section 501(c	c)(3)) or in section	n 527?			Yes 3	Σ No
		mplete the following so	-		-,(-,,					
		(a) Name of organization	neddie	(b) Type of o	raanization	Τ	(c) Doserin	tion of relationship		
N/		a) Name of Organization		(b) Type of o	nganization		(c) Descrip	ilon or relationship		
14/	<u> </u>									
	_									
			_ 							
						ļ				
						,				
		naities of perjury, I declare th						my knowledge and belief, it :	true,	
	correct, a	and complete Declaration of p	preparer (other t	han taxpayer) is based	on all information of	which preparer has a	ny knowledge	May the IRS discuss	this sotium	
								with the preparer sho		
Sign								(see instructions)?	Yes	No
lere							, ~	\ 	<u> </u>	
	g				- B	3-5-13	y r	ver, der		
	Sign	nature of officer or rustee			Date		Title			
	Print/T	ype preparer a name			Preparer's signatu	re		Date	T	$\overline{}$
	'''''	The broker are treme			1		_		Check	
Paid	ED 5.1	778 A 17875			Marie	O. War	less CA	6 8/JI	₹ self-e	mployed
repare	r EKAN	CIS O. WARDEN			Nimeron I	· www	wn -	<u> </u>	<u> ر</u>	
Jse On	Firm's	name ► CUMM			CPA'S, P	<u>.A.</u>		PTIN PU12	0130	
-55 011	Firm's	address ► 3706		PEKA BLVD					<u>91003</u>	
		TOPE	KA, KS	66609-12	239			Phone no 785-	267-2	2030

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Complete Parts I and II.

more during the year

FITZPATRICK & FRANCIS FAMILY

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

Employer identification number

2012

BUSINESS CONTINUITY FOUNDATION 20-5171207 Organization type (check one) Section: Filers of: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7) (8) or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary,

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or

or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III.

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

\$

FITZPATRICK & FRANCIS FAMILY

Employer identification number 20-5171207

Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is need	eded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICHAEL & ELISSA GREENBERG 20456 SAN RAFAEL COURT BOCA RATON FL 33498	\$ 7,500	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NG.	Nume, address, and En 14	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Desc	Description		How Received				
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
COLLECTIVE BRANDS	1/13/12	5/01/12 \$	PURCHASE 10,457 \$	7,148 \$		<u></u>	3,309
CAPITOL FEDERAL FINANCIAL 10/2	CIAL 10/29/10		PURCHASE 8,027	7,335			692
CAPITOL FEDERAL FINANCIAL 10/2	CIAL 10/29/10	9/18/12	PURCHASE 4,664	4,192			472
CAPITOL FEDERAL FINANCIAL VARI	ous	10/12/12	PURCHASE 5,781	5,015			766
MS CAP TR VIII PFD		8/23/12	PURCHASE 9,142	9,375			-233
MS CAP TR VIII PFD	10/29/10		PURCHASE 8,098	9,146			-1,048
MS CAP TR VIII PFD	5/21/09	3/12/12	PURCHASE 4,556	5, 665			-1,109
TOTAL		 	50,725 \$	47,876 \$	0	\$ 0	2,849

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	o o
Adjusted Net	v v
Net Investment	\$ \$
Total	\$ 275
Description	CUMMINS & COFFMAN CPA'S, P.A. TOTAL

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description 990-PF TAXES	· γ-	Total 249	Investment	Adjusted	Purpose
AL REPORT FEE TOTAL	တ	289	\oldsymbol{0}	w	О «У

Income

- Other Expenses
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990-PF
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Purpose	⟨S ₊									\$
Adjusted Net	· s									0
Net Investment	٥٠									\$
Total	⟨v-		548	375	1,028	1,260	493	940	17,033	\$ 21,677
Description		EXPENSES	COMPUTER MAINTENANCE	DIRECTORY LISTING	OFFICE EXPENSES	WEBSITE EXPENSE	DUES AND SUBSCRIPTIONS	MARKETING & PROMOTION	PUBLISHING EXPENSES	TOTAL

20	-51	71	120	17

Federal Statements

Statement 8 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General Explanation

Description

NOT REQUIRED IN KANSAS

Federal Statements

Statement 9 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

A SPECIFIC APPLICATION FORM IS MAILED OR EMAILED UPON REQUEST. THE FORMAT OF THE APPLICATION IS AS FOLLOWS:

- 1. NAME OF INDIVIDUAL OR ORGANIZATION.
- 2. DATE OF APPLICATION.
- 3. REASONS FOR SEEKING FUNDING.
- 4. PLAN FOR USING THE GRANT:
 - A) WHO IS INVOLVED
 - B) ACTIVITY
 - C) DURATION
 - D) BUDGET
- 5. PROFESSIONAL AND EDUCATIONAL VITA (FOR INDIVIDUALS)
- 6. TWO LETTERS OF RECOMMENDATION (FOR INDIVIDUALS)
- 7. BREIF HISTORY OF PROVIDING TRAINING TO FAMILY BUSINESS ADVISORS (FOR ORGANIZATIONS AND UNIVERSITIES).
- 8. FACULTY INVOLVED IN TRAINING FAMILY BUSINESS ADVISORS.

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

REQUESTS CONSIDERED WHEN RECEIVED.

Statement 10 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

MUST PROVIDE SUPPORT FOR THE EDUCATION AND TRAINING OF INDIVIDUALS WHO ADVISE FAMILY BUSINESSES THROUGH WORKSHOPS, SEMINARS, ACCESS TO APPROPRIATE INTERNET WEBSITES, GRADUATE DEGREE PROGRAMS, LITERATIVE, SELECTED COURSEWORK, CONFERENCES AND SPECIAL SUPERVISION OR DIRECTED STUDY.

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

See separate instructions.

Attach to your tax return

Name(s) shown on return

FITZPATRICK & FRANCIS FAMILY BUSINESS CONTINUITY FOUNDATION

Identifying number 20-5171207

Business or activity to which this form relates INDIRECT DEPRECIATION Part i **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 500,000 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 500,000 5 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 0 9 9 Tentative deduction Enter the smaller of line 5 or line 8 172 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 0 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 0 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 172 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2012 17 633 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in period service only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property 25-year property 25 yrs S/L 27 5 yrs S/L Residential rental MM property MM S/L 27 5 yrs MM S/L Nonresidential real 39 yrs. property ММ S/L Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year 40 vrs MM S/L 40-vear C Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 633 22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

20-5171207

Federal Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	onus	Basis for Depr	<u>Per</u>	Conv Meth	Prior	Current
2 3 4 5	MACRS: COMPUTER LAPTOP REPLACEMENT COMPUTER NEW PRINTER COMPUTER	4/06/09 6/22/09 10/29/10 3/29/10 8/30/11	1,164 514 762 172 1,679 4,291		x	X X X X	582 257 0 0 1,679 2,518	5 5 5 5 5	HY 200DB HY 200DB MQ200DB MQ200DB HY 200DB	996 440 762 172 336 2,706	67 29 0 0 537 633
	Grand Totals Less: Dispositions and Transi Less: Start-up/Org Expense Net Grand Totals	rers - =	4,291 0 0 4,291				2,518 0 0 2,518			2,706 0 0 2,706	633 0 0 633

20-5171207

AMT Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus <u>%</u>	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
2 3 4 5	MACRS: COMPUTER LAPTOP REPLACEMENT COMPUTER NEW PRINTER COMPUTER	4/06/09 6/22/09 10/29/10 3/29/10 8/30/11	1,164 514 762 172 1,679 4,291		x x x x	582 257 0 0 1,679 2,518	5 HY 200DB 5 MQ200DB 5 MQ200DB 5 HY 200DB	996 440 762 172 336 2,706	67 29 0 0 537 633
	Grand Totals Less: Dispositions and Trai	nsfers .	4,291 0 4,291			2,518 0 2,518		2,706 0 2,706	633 0 633

20-5171207 Bonus Depreciation Report								
Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basıs for Depr
Activity: Fo	or <u>m 990, Page 1</u>							:
3 LAP 4 REP	IPUTER TOP LACEMENT COMPUTER PRINTER	4/06/09 6/22/09 10/29/10 3/29/10	1,164 514 762 172	<u>!</u>	0 0 0 172	0 0 0 0	582 257 762 0	582 257 0
		Form 990, Page 1	2,612	2,612		0	1,601	839
		Grand Total =	2,612	2	0	0	1,601	839

20-5171207

Depreciation Adjustment Report All Business Activities

		Asset	Description	Tax	AMT	AMT Adjustments/ <u>Preferences</u>
Page 1 Page 1 Page 1 Page 1 Page 1	1 1 1 1	2 3 4 5 6	COMPUTER LAPTOP REPLACEMENT COMPUTER NEW PRINTER COMPUTER	67 29 0 0 537 633	67 29 0 0 537 633	0 0 0 0 0

20-5171207	Federal Statements
	Taxable Interest on Investments
	Unrelated Exclusion Postal US
Description NACOLANG MA PRINTS	Amount Business Code Code Code Obs (\$ or %)
STIFEL NICOLAUS MM FUND STIFEL NICOLAUS OTHER	\$ 3 14 KS 3,074 14 KS
TOTAL	\$ 3,077
	Taxable Dividends from Securities
Description	Unrelated Exclusion Postal US Amount Business Code Code Code Obs (\$ or %)
STIFEL NICOLAUS	Amount Business Code Code Code Obs (\$ or %) \$ 8,126
TOTAL	\$ 8,126
	-

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1268FITZ

Form **8868**

(Rev January 2013)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Internal Revenue S	Service	•					
If you are	filing for an Automatic 3-Month Extension, comple	te only Parl	I and check this box			>	X
	filing for an Additional (Not Automatic) 3-Month Ex			2 of this form)			_
	lete Part II unless you have already been granted a				8868.		
	ing (e-file). You can electronically file Form 8868 if y			•			
	required to file Form 990-T), or an additional (not aut						
	st an extension of time to file any of the forms listed						
	Insfers Associated With Certain Personal Benefit Co		·	• •			
Part I	For more details on the electronic filing of this form, N Automatic 3-Month Extension of Time				pronts	·	
Part I only	required to file Form 990-T and requesting an autom	alic o-monti	extension – theta this box a	ind complete		▶	
•	prations (including 1120-C filers), partnerships, REMI	Ce and true	te must use Form 7004 to roo	unet en extencio	n of time	•	ш
to file income		Os, and trus	is must use Form 7004 to let	quest an extensio	ii oi tiirie		
to me moome	tax returns.		E	nter filer's identi	fuina num	nber, see instruc	tione
Type or	Name of exempt organization or other filer, see ins	tructions		Employer ident			tions
print	FITZPATRICK & FRANCIS FA			Limployer identi	ilcation nu	IIIDEI (LIN) OI	
princ	BUSINESS CONTINUITY FOUN			20-51712	07		
File by the	Number, street, and room or suite no. If a P.O. box			Social security		SNI)	
due date for	PO BOX 4815	, 000 mond	Stions	Coolar Scourity	namber (o	014)	
filing your	City, town or post office, state, and ZIP code For	a foreign add	tress, see instructions				
retum See instructions		66604					
				,,		г	_
Enter the Retu	urn code for the return that this application is for (file	a separate a	pplication for each return)			L	04
Application)	Return	Application			Retu	urn
is For		Code	Is For			Cod	
	r Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990-BL 02 Form 1041-A							<u></u> - В
Form 4720 (individual) 03 Form 4720							9
Form 990-P	PF	04	Form 5227			10	<u> </u>
_ Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form <u>606</u> 9			11	1
Form 990-T	(trust other than above)	06	Form 8870			12	2
	JOHN J FITZPATRICK						
	4630 SW 17TH STREET						
 The books 	are in the care of TOPEKA				K	S 66604	
•	e No. ▶ 785-273-8596	FAX No	·				$\overline{}$
_	anization does not have an office or place of business					. •	Ш
	or a Group Return, enter the organization's four digit	•	· · · · · · · · · · · · · · · · · · ·	If this is			
	group, check this box	f the group,	check this box	and attach			
	names and EINs of all members the extension is for						
	st an automatic 3-month (6 months for a corporation						
	18/15/13 , to file the exempt organization retu	rn for the org	ganization named above. The	extension is			
	organization's return for						
► X	calendar year 2012 or						
. □	d leadens and and and						
	tax year beginning , and ending			14			
<u> П</u> с	x year entered in line 1 is for less than 12 months, ch change in accounting period			nal return			
3a If this a	pplication is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, ente	er the tentative tax, less any		ŀ		_
	indable credits. See instructions			3;	a \$		0
	pplication is for Form 990-PF, 990-T, 4720, or 6069,			1			_
	ed tax payments made. Include any prior year overpa			3	5 \$		0
	e due. Subtract line 3b from line 3a. Include your pay		nis form, if required, by using	1			_
	(Electronic Federal Tax Payment System) See instr			3			_0
Caution. If yo	ou are going to make an electronic fund withdrawal w	ith this Form	8868, see Form 8453-EO an	d Form 8879-EO	for payme	nt instructions	·