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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2012**

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

For calendar year 2012, or tax year beginning 10/01, 2012, and ending 9/30, 2013

HELEN S BOYLAN FOUNDATION
PO BOX 731
CARTHAGE, MO 64836**A** Employer identification number
43-1254043**B** Telephone number (see the instructions)
(417) 359-2657**C** If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**G** Check all that apply☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change**H** Check type of organization☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at end of year
(from Part II, column (c), line 16)

\$ 4,830,163.

J Accounting method ☒ Cash ☐ Accrual☐ Other (specify) _____
(Part I, column (d) must be on cash basis)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc. received (att sch)**2** Ck ☒ if the foundn is not req to att Sch B**3** Interest on savings and temporary cash investments**4** Dividends and interest from securities**5a** Gross rents**b** Net rental income or (loss)**6a** Net gain/(loss) from sale of assets not on line 10**b** Gross sales price for all assets on line 6a 1,903,805.**7** Capital gain net income (from Part IV, line 2)**8** Net short-term capital gain**9** Income modifications**10a** Gross sales less returns and allowances**b** Less Cost of goods sold**c** Gross profit/(loss) (att sch)**11** Other income (attach schedule)**12** Total. Add lines 1 through 11**13** Compensation of officers, directors, trustees, etc**14** Other employee salaries and wages**15** Pension plans, employee benefits**16a** Legal fees (attach schedule)**b** Accounting fees (attach sch) SEE ST 1**c** Other prof fees (attach sch) SEE ST 2**17** Interest**18** Taxes (attach schedule) (see instr) SEE ST 3**19** Depreciation (attach sch) and depletion**20** Occupancy**21** Travel, conferences, and meetings**22** Printing and publications**23** Other expenses (attach schedule)

SEE STATEMENT 4

24 Total operating and administrative expenses. Add lines 13 through 23**25** Contributions, gifts, grants paid STMT 5**26** Total expenses and disbursements. Add lines 24 and 25**27** Subtract line 26 from line 12:**a** Excess of revenue over expenses and disbursements**b** Net investment income (if negative, enter -0-)**c** Adjusted net income (if negative, enter -0-)

ADMINISTRATIVE EXPENSES

SCANNED SEP 10 2014

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing		226,516.	63,432.	
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — US and state government obligations (attach schedule)	STATEMENT 6	370,551.	99,502.	101,913.
	b	Investments — corporate stock (attach schedule)	STATEMENT 7	1,444,881.	1,461,529.	1,856,864.
	c	Investments — corporate bonds (attach schedule)	STATEMENT 8	1,041,185.	1,398,729.	1,397,302.
	11	Investments — land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule)	STATEMENT 9	1,018,366.	1,129,253.	1,474,084.	
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		4,101,499.	4,152,445.	4,830,163.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☐					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒					
	27	Capital stock, trust principal, or current funds		3,710,449.	3,710,449.	
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		391,050.	441,996.	
	30	Total net assets or fund balances (see instructions)		4,101,499.	4,152,445.	
	31	Total liabilities and net assets/fund balances (see instructions)		4,101,499.	4,152,445.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,101,499.
2	Enter amount from Part I, line 27a	2	50,946.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	4,152,445.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	4,152,445.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 10				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(j) Fair Market Value as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	320,860.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	321,531.

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)

N/A

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☐ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Form 990-PF (2012)

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	7,857.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations 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-)		2	0.
3 Add lines 1 and 2		3	7,857.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,857.
6 Credits/Payments:			
a 2012 estimated tax prmts and 2011 overpayment credited to 2012	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		54.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	SEE STATEMENT 11	7,910.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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.</i>		X
1 c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) MO		
8 b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Form 990-PF (2012)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.BOYLANFOUNDATION.ORG</u>	13	X	
14	The books are in care of <u>ELIZABETH SIMMONS</u> Telephone no <u>(417) 359-2657</u> Located at <u>303 S MAIN, PO BOX 731 CARTHAGE MO</u> ZIP + 4 <u>64836</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2012, 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		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 ▶				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
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 ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1 b	N/A
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 2012?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If 'Yes,' list the years ▶ 20 __ , 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.)	2 b	N/A
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 __ , 20 __		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2012 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 2012)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b	X

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Form 990-PF (2012)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6 b X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		81,300.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2012)

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

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

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	
2 a Tax on investment income for 2012 from Part VI, line 5	2 a	7,857.
b Income tax for 2012 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	7,857.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	-7,857.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	-7,857.
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	0.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	305,283.
b Program-related investments — total from Part IX-B	1 b	
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		
a Suitability test (prior IRS approval required)	3 a	
b 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	305,283.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	305,283.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years: 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011	210,065.			
f Total of lines 3a through e	210,065.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 305,283.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2012 distributable amount				0.
e Remaining amount distributed out of corpus	305,283.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	515,348.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				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)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	515,348.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011	210,065.			
e Excess from 2012	305,283.			

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Total				3 a
b Approved for future payment				
Total				3 b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					40,653.
4 Dividends and interest from securities					63,791.
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					320,860.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					425,304.
13 Total. Add line 12, columns (b), (d), and (e)				13	425,304.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES . . .	\$ 5,000.	\$ 1,250.		
TOTAL	<u>\$ 5,000.</u>	<u>\$ 1,250.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE FEES	\$ 21,650.	\$ 5,413.		\$ 21,650.
INVESTMENT FEES	12,157.	3,039.		12,157.
TOTAL	<u>\$ 33,807.</u>	<u>\$ 8,452.</u>	<u>\$ 0.</u>	<u>\$ 33,807.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PRIOR YEAR EXCISE TAX	\$ 2,455.	\$ 614.		
TOTAL	<u>\$ 2,455.</u>	<u>\$ 614.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES	\$ 725.	\$ 181.		
INSURANCE	1,250.	313.		
OFFICE EXPENSE	1,961.	490.		
TOTAL	<u>\$ 3,936.</u>	<u>\$ 984.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 5
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:	EDUCATION ASSISTANCE	
DONEE'S NAME:	CARTHAGE R-X FOUNDATION	
DONEE'S ADDRESS:	710 LYON STREET	
	CARTHAGE, MO 64836	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		\$ 12,721.
CLASS OF ACTIVITY:	EDUCATION ASSISTANCE	
DONEE'S NAME:	LINDALE INDEPENDENT SCHOOLS	
DONEE'S ADDRESS:	920 E HUBBARD	
	LINDALE, TX 75771	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		51,213.
CLASS OF ACTIVITY:	BOOKS AND READING MATERIA	
DONEE'S NAME:	LINDALE LIBRARY	
DONEE'S ADDRESS:	200 E HUBBARD STREET	
	LINDALE, TX 75771	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		4,415.
CLASS OF ACTIVITY:	EDUCATION ASSISTANCE	
DONEE'S NAME:	TYLER JUNIOR COLLEGE	
DONEE'S ADDRESS:	PO BOX 9020	
	TYLER, TX 75711	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		2,000.
CLASS OF ACTIVITY:	MUSIC EDUCATION	
DONEE'S NAME:	MISSOURI SOUTHERN STATE UNIVERSITY	
DONEE'S ADDRESS:	3950 E NEWMAN ROAD	
	JOPLIN, MO 64801	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		650.
CLASS OF ACTIVITY:	BACKPACKS FOR KIDS	
DONEE'S NAME:	REGIONAL EAST TEXAS FOOD BANK	
DONEE'S ADDRESS:	3201 ROBERTSON ROAD	
	TYLER, TX 75701	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		5,500.
CLASS OF ACTIVITY:	MUSIC CONCERT	
DONEE'S NAME:	KANSAS CITY JAZZ ORCHESTRA	
DONEE'S ADDRESS:	PO BOX 12841	
	SHAWNEE MISSION, KS 66282	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		14,750.

HELEN S BOYLAN FOUNDATION

43-1254043

**STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS**

CLASS OF ACTIVITY:	GENERAL SUPPORT	
DONEE'S NAME:	UNITED INNER CITY SERVICE	
DONEE'S ADDRESS:	2008 E 12TH STREET KANSAS CITY, MO 64127	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		\$ 8,000.
CLASS OF ACTIVITY:	MEDICAL CARE PROGRAMS	
DONEE'S NAME:	MCCUNE BROOKS FOUNDATION	
DONEE'S ADDRESS:	3125 DR RUSSELL SMITH DR CARTHAGE, MO 64836	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		37,500.
CLASS OF ACTIVITY:	ANIMAL RESCUE	
DONEE'S NAME:	CARTHAGE HUMANE SOCIETY	
DONEE'S ADDRESS:	13860 DOG KENNEL LANE CARTHAGE, MO 64836	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		3,700.
CLASS OF ACTIVITY:	MEDICAL RESEARCH	
DONEE'S NAME:	THE PARKINSONS FOUNDATION	
DONEE'S ADDRESS:	8900 STATE LINE ROAD LEAWOOD, KS 66206	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		6,715.
CLASS OF ACTIVITY:	SNAP ADOPTION SERVICES	
DONEE'S NAME:	AZLEWAY BOYS RANCH & CHILDREN SERV	
DONEE'S ADDRESS:	15892 CR 26 TYLER, TX 75707	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	SCHOLARSHIPS	
DONEE'S NAME:	INSPIRATION POINT FINE ARTS CENTER	
DONEE'S ADDRESS:	1203 WHISPERING PINES ST LOUIS, MO 63146	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		4,500.
CLASS OF ACTIVITY:	ANIMAL RESCUE	
DONEE'S NAME:	SPAY/NEUTER SUPPORT SERVICES	
DONEE'S ADDRESS:	PO BOX 131956 TYLER, TX 75713	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	PARKINSONS DISEASE GEN SU	

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

DONEE'S NAME:	TURNING POINT	
DONEE'S ADDRESS:	8900 STATE LINE ROAD	
	LEAWOOD, KS 66206	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		\$ 4,000.
CLASS OF ACTIVITY:	SIGNAGE REPLACEMENT	
DONEE'S NAME:	AMERICAN ROSE SOCIETY	
DONEE'S ADDRESS:	5200PENNSYLVANIA	
	KANSAS CITY, MO 64112	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		9,000.
CLASS OF ACTIVITY:	SCHOLARSHIP FUND	
DONEE'S NAME:	ROCKIN' C RANCH	
DONEE'S ADDRESS:	5300 CR 325	
	LINDALE, TX 75771	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		7,000.
CLASS OF ACTIVITY:	VISION SCREENING MACHINE	
DONEE'S NAME:	DELTA GAMMA FOUNDATION	
DONEE'S ADDRESS:	3804 MAYWOOD DR	
	CARROLLTON, TX 75007	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	PRESCHOOL PROGRAM	
DONEE'S NAME:	LEFFEN CENTER FOR AUTISM	
DONEE'S ADDRESS:	PO BOX 2526	
	JOPLIN, MO 64803	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	FAMILY EMERGENCY FUNDS	
DONEE'S NAME:	AMERICAN RED CROSS	
DONEE'S ADDRESS:	410 S JACKSON	
	JOPLIN, MO 64801	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	COMMUNITY PROGRAMS	
DONEE'S NAME:	NELSON-ATKINS MUSEUM	
DONEE'S ADDRESS:	4525 OAK STREET	
	KANSAS CITY, MO 64111	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		2,000.
CLASS OF ACTIVITY:	PROJECT AWARE	
DONEE'S NAME:	MOSCA	

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

DONEE'S ADDRESS:	3100 BROADWAY KANSAS CITY, MO 64111	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		\$ 2,500.
CLASS OF ACTIVITY:	GIVE KIDS A SMILE PROJECT	
DONEE'S NAME:	ST PAULS CHILDRENS FOUNDATION	
DONEE'S ADDRESS:	1358 E RICHARDS STREET TYKER, TX 75702	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	FAMILY COUNSELING	
DONEE'S NAME:	LIFE CHOICES	
DONEE'S ADDRESS:	531 E 7TH JOPLIN, MO 64801	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	GENERAL SUPPORT	
DONEE'S NAME:	COMMUNITY THEATER	
DONEE'S ADDRESS:	PO BOX 112 CARTHAGE, MO 64836	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		4,000.
CLASS OF ACTIVITY:	CHILDRENS ART CAMP	
DONEE'S NAME:	ART CENTRAL	
DONEE'S ADDRESS:	1110 E 13TH CARTHAGE, MO 64836	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	BUILDING REPAIRS	
DONEE'S NAME:	WORNALL HOUSE	
DONEE'S ADDRESS:	6115 WORNALL ROAD KANSAS CITY, MO 64113	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		2,000.
CLASS OF ACTIVITY:	LITERACY PROGRAMS	
DONEE'S NAME:	LITERACY KANSAS CITY	
DONEE'S ADDRESS:	211 W ARMOUR BLVD KANSAS CITY, MO 64111	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	YOUTH ACTIVITIES	
DONEE'S NAME:	CARTHAGE R-9 ATHLETIC DEPT	
DONEE'S ADDRESS:	710 LYON	

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

RELATIONSHIP OF DONEE:	CARTHAGE, MO 64836	
ORGANIZATIONAL STATUS OF DONEE:	NONE	
AMOUNT GIVEN:	501C(3)	\$ 500.
CLASS OF ACTIVITY:	EDUCATION ASSISTANCE	
DONEE'S NAME:	CARTHAGE R-9 SCHOOLS	
DONEE'S ADDRESS:	710 LYON	
	CARTHAGE, MO 64836	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		5,850.
CLASS OF ACTIVITY:	GENERAL SUPPORT	
DONEE'S NAME:	LUKEMIA & LYMPHOMA	
DONEE'S ADDRESS:	1015 AVENDIA CESAR E CHAVEZ	
	KANSAS CITY , MO 64108	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		500.
CLASS OF ACTIVITY:	OLDER ADULT TRANSPORT SER	
DONEE'S NAME:	CITY OF CARTHAGE	
DONEE'S ADDRESS:	326 GRANT	
	CARTHAGE, MO 64836	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		2,000.
CLASS OF ACTIVITY:	CULTURAL PROGRAMS	
DONEE'S NAME:	KAUFFMAN CENTER FOR THE FINE ARTS	
DONEE'S ADDRESS:	1601 BROADWAY	
	KANSAS CITY, MO 64108	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		2,500.
CLASS OF ACTIVITY:	AFTER SCHOOL PROGRAMS	
DONEE'S NAME:	GUADALUPE CENTERS	
DONEE'S ADDRESS:	1015 AVENIDA CESAR E CHAVEZ	
	KANSAS CITY, MO 64108	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		12,500.
CLASS OF ACTIVITY:	UNDERWRITE PERFORMANCE	
DONEE'S NAME:	UMKC CONSERVATORY	
DONEE'S ADDRESS:	4949 CHERRY	
	KANSAS CITY, MO 64110	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	ASTHMA CAMP	
DONEE'S NAME:	TEXAS CHEST FOUNDATION	
DONEE'S ADDRESS:	PO BOX 6554	
	TYLER, TX 75711	

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501C(3)	
AMOUNT GIVEN:		\$ 2,500.
CLASS OF ACTIVITY:	CHILD PROTECTION PROG	
DONEE'S NAME:	CHILD PROTECTION CENTER	
DONEE'S ADDRESS:		
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)3	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	SPORT ACTIVITIES	
DONEE'S NAME:	GLOBAL SPORTS ACADEMY	
DONEE'S ADDRESS:		
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C)3	
AMOUNT GIVEN:		1,000.
TOTAL		\$ <u>244,514.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 10A
INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

<u>U.S. GOVERNMENT OBLIGATIONS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
FEDERAL HOME LOAN BANK	COST	\$ 49,697.	\$ 51,824.
FEDERAL NATIONAL MORTG ASSOC	COST	49,805.	50,089.
		\$ 99,502.	\$ 101,913.
	TOTAL	\$ <u>99,502.</u>	\$ <u>101,913.</u>

STATEMENT 7
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
3 M CORP	COST	\$ 17,470.	\$ 26,270.
APPLE INC	COST	60,468.	61,978.
BERKSHIRE HATHAWAY	COST	32,114.	45,404.
CHEVRON	COST	16,921.	36,450.
COSTCO WHOLESALE	COST	21,529.	38,582.
COVIDIEN PLC	COST	24,741.	32,908.
CVS CAREMARK	COST	17,035.	24,119.
DANAHER CORP	COST	23,338.	42,978.
GOOGLE	COST	21,535.	43,796.
HOME DEPOT	COST	12,672.	28,065.

STATEMENT 7 (CONTINUED)
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
IBM	COST	\$ 18,942.	\$ 21,296.
O'REILLY AUTO	COST	20,051.	40,191.
OCCIDENTAL PETROLEUM	COST	43,630.	46,770.
PRAXAIR	COST	17,092.	26,446.
STARBUCKS	COST	19,361.	39,255.
THERMO FISHER	COST	25,200.	44,232.
UNION PACIFIC	COST	21,046.	37,282.
UNITED TECH CORP	COST	25,351.	38,815.
UNITED HEALTH GROUP	COST	22,199.	35,089.
WELLS FARGO	COST	19,755.	35,535.
CELEGENE CORP	COST	13,793.	19,438.
DISNEY WALT CO	COST	23,603.	32,245.
GENERAL ELECTRIC	COST	45,351.	47,780.
INTERACTIVE CORP	COST	23,503.	28,155.
JP MORGAN CHASE	COST	45,632.	51,690.
SALESFORCE.COM	COST	25,522.	36,337.
TYCO INTERNATIONAL	COST	23,142.	29,733.
ADT CORP	COST	24,046.	27,852.
APPLIED MATERIALS	COST	28,361.	31,906.
BHP BILLITON LTD	COST	27,821.	27,598.
BOEING CO	COST	18,002.	34,663.
CABOT OIL & GAS	COST	18,828.	19,780.
CAPITAL ONE FIN CORP	COST	36,042.	36,776.
CME GROUP INC	COST	56,021.	58,365.
CONTINENTAL RESOURCES	COST	27,777.	36,468.
CUMMINS INC	COST	27,950.	27,903.
GILEAD SCIENCES	COST	40,885.	47,781.
HARTFORD FIN SERVICES	COST	21,077.	27,541.
JOHNSON & JOHNSON	COST	38,822.	39,011.
JOHNSON CONTROLS	COST	27,773.	27,183.
KLA-TENCOR CORP	COST	28,738.	29,817.
KROGER CO	COST	37,860.	39,130.
LINCOLN NATIONAL CORP	COST	19,836.	23,514.
MASTERCARD INC CLASS A	COST	34,378.	43,731.
MONDELEZ INTERNATIONAL	COST	27,401.	31,421.
PEPSICO INC	COST	64,663.	61,612.
PRINCIPAL FIN GROUP	COST	27,949.	31,687.
TJX COS INC	COST	30,909.	35,526.
TWENTY-FIRST CENTURY FOX	COST	30,964.	36,358.
VALE SA-SP ADR	COST	27,894.	26,693.
WATERS CORP	COST	18,383.	20,711.
WHOLE FOODS MARKET	COST	38,153.	42,998.
TOTAL		\$ 1,461,529.	\$ 1,856,864.

STATEMENT 8
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CATERPILLAR INC	COST	\$ 50,635.	\$ 50,308.
COCA COLA CO	COST	50,547.	50,972.
E I DUPONT DE NEMOURS	COST	50,512.	51,191.
IBM CORP	COST	50,672.	50,296.
TARGET CORP	COST	50,298.	50,315.
TEXAS INSTRUMENTS	COST	51,291.	51,992.
GE CAP CORP	COST	51,241.	51,038.
GOLDMAN SACHS GROUP	COST	27,505.	28,522.
JP MORGAN CHASE	COST	51,375.	52,462.
MORGAN STANLEY	COST	25,670.	27,530.
TEVA PHARMA FIN 11/111	COST	52,798.	51,746.
AFLAC INC	COST	50,447.	51,814.
AT&T INC	COST	52,047.	51,501.
BANK NEW YORK CO INC	COST	52,906.	51,981.
BP CAPITAL MARKERS	COST	52,898.	52,291.
UNITED HEALTH GROUP INC	COST	60,272.	57,736.
VERIZON COMMUNICATIONS INC	COST	58,206.	56,221.
AMERICAN EXPRESS CREDIT CORP	COST	52,494.	52,315.
ANHEUSER-BUSCH INBEV WORLDWIDE	COST	49,554.	49,790.
CISCO SYSTEMS INC	COST	52,944.	53,284.
CONOCOPHILLIPS CO	COST	48,455.	48,609.
HALLIBURTON	COST	49,922.	49,925.
LOWES COMPANIES	COST	51,519.	51,501.
OCCIDENTAL PETROLEUM	COST	50,787.	50,104.
PEPSICO	COST	49,148.	49,274.
ROYAL BANK OF CANADA	COST	51,775.	51,535.
UNITED TECHNOLOGIES CORP	COST	50,454.	50,873.
WELLS FARGO & CO	COST	52,357.	52,176.
TOTAL		\$ 1,398,729.	\$ 1,397,302.

STATEMENT 9
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

OTHER SECURITIES	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EAGLE SMALL CAPITAL GROWTH	COST	\$ 122,939.	\$ 188,474.
ISHARES TR S&P MID CAP	COST	196,346.	265,297.
ISHARES SMALL CAP	COST	118,813.	196,506.
LAZARD EMERGING MARKETS	COST	47,933.	44,810.
SCOUT INTER FUND	COST	262,855.	321,371.
SCOUT MIDCAP	COST	188,251.	267,150.
VANGUARD EMERGING MARKETS	COST	42,260.	41,339.
METROPOLITAN WEST HIGH YIELD BOND FUND 1	COST	149,856.	149,137.
TOTAL		\$ 1,129,253.	\$ 1,474,084.

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 10
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	BED BATH & BEYOND	PURCHASED	VARIOUS	10/11/2012
2	ANHEUSEER-BUSCH INBEV NV	PURCHASED	VARIOUS	10/11/2012
3	JM SMUCKER CO	PURCHASED	VARIOUS	10/11/2012
4	APACHE CORP	PURCHASED	VARIOUS	10/11/2012
5	PENTAIR LTD	PURCHASED	VARIOUS	10/11/2012
6	CEERNER CORP	PURCHASED	VARIOUS	10/23/2012
7	PENTAIR LTD	PURCHASED	VARIOUS	10/24/2012
8	US TREASURY NOTE	PURCHASED	11/15/2009	11/15/2012
9	WAL MART STORES INC	PURCHASED	VARIOUS	12/06/2012
10	AFFILIATED MANAGERS GROUP	PURCHASED	VARIOUS	12/06/2012
11	TORONTO DOMINION BANK	PURCHASED	VARIOUS	12/06/2012
12	SCOUT INTERNATIONAL DISCOVERY FD	PURCHASED	VARIOUS	1/04/2013
13	PHILIP MORRIS INTERNATIONAL	PURCHASED	VARIOUS	1/14/2013
14	OCCIDENTAL PETRO CORP	PURCHASED	VARIOUS	1/14/2013
15	BEAM INC	PURCHASED	VARIOUS	2/14/2013
16	US BANCORP MTNS	PURCHASED	VARIOUS	2/15/2013
17	FEDERAL FARM CREDIT BANKS	PURCHASED	VARIOUS	3/04/2013
18	APACHE CORP	PURCHASED	VARIOUS	3/04/2013
19	INTUITIVE SURGICAL	PURCHASED	VARIOUS	3/04/2013
20	PETSMART INC	PURCHASED	VARIOUS	3/12/2013
21	UNITEDHEALTH GROUP	PURCHASED	VARIOUS	3/12/2013
22	BAXTER INTERNATIONAL INC	PURCHASED	VARIOUS	3/15/2013
23	YUM BRANDS	PURCHASED	VARIOUS	4/11/2013
24	NATIONAL OILWELL VARCO	PURCHASED	VARIOUS	4/11/2013
25	COGNIZANT TECH	PURCHASED	VARIOUS	5/13/2013
26	WALT DISNEY CO	PURCHASED	VARIOUS	5/13/2013
27	HOME DEPOT	PURCHASED	VARIOUS	5/13/2013
28	NEWS CORP	PURCHASED	VARIOUS	5/13/2013
29	O'REILLY AUTO	PURCHASED	VARIOUS	5/13/2013
30	STARBUCKS CORP	PURCHASED	VARIOUS	5/13/2013
31	ANHEUSER-BUSCH INBEV	PURCHASED	VARIOUS	5/13/2013
32	CVS CAREMARK	PURCHASED	VARIOUS	5/13/2013
33	COSTCO WHOLESALE	PURCHASED	VARIOUS	5/13/2013
34	MONDELEZ INTERN	PURCHASED	VARIOUS	5/13/2013
35	PHILIP MORRIS INTERNATIONAL	PURCHASED	VARIOUS	5/13/2013
36	CHEVRON CORP	PURCHASED	VARIOUS	5/13/2013
37	CONTINENTAL RESOURCES	PURCHASED	VARIOUS	5/13/2013
38	EXXONMOBIL CORP	PURCHASED	VARIOUS	5/13/2013
39	OCCIDENTAL PETRO CORP	PURCHASED	VARIOUS	5/13/2013
40	SCHLUMBERGER LTD	PURCHASED	VARIOUS	5/13/2013
41	AFFILIATED MANAGERS GROUP	PURCHASED	VARIOUS	5/13/2013
42	BERKSHIRE HATHAWAY	PURCHASED	VARIOUS	5/13/2013
43	HARTFORD FINANCIAL SERV	PURCHASED	VARIOUS	5/13/2013
44	JP MORGAN CHASE	PURCHASED	VARIOUS	5/13/2013
45	SUN TRUST BANKS	PURCHASED	VARIOUS	5/13/2013
46	TORONTO DOMINION BANK	PURCHASED	VARIOUS	5/13/2013
47	US BANKCORP DEL	PURCHASED	VARIOUS	5/13/2013
48	WELLS FARGO 7 CO	PURCHASED	VARIOUS	5/13/2013
49	WEYERHAEUSER	PURCHASED	VARIOUS	5/13/2013
50	ALLERGAN INC	PURCHASED	VARIOUS	5/13/2013
51	BRISTOL MYERS SQUIBB	PURCHASED	VARIOUS	5/13/2013
52	CELGENE CORP	PURCHASED	VARIOUS	5/13/2013
53	COVIDIEN PLC	PURCHASED	VARIOUS	5/13/2013
54	GILEAD SCIENCES	PURCHASED	VARIOUS	5/13/2013
55	THERMO FISHER SCIENTIFIC	PURCHASED	VARIOUS	5/13/2013
56	UNITEDHEALTH GROUP	PURCHASED	VARIOUS	5/13/2013

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
57	WATERS CORP	PURCHASED	VARIOUS	5/13/2013
58	3M CORP	PURCHASED	VARIOUS	5/13/2013
59	ADT CORP	PURCHASED	VARIOUS	5/13/2013
60	BOEING CO	PURCHASED	VARIOUS	5/13/2013
61	CATERPILLAR INC	PURCHASED	VARIOUS	5/13/2013
62	DANAHER CORP	PURCHASED	VARIOUS	5/13/2013
63	GENERAL ELECTRIC	PURCHASED	VARIOUS	5/13/2013
64	JOY GLOBAL INC	PURCHASED	VARIOUS	5/13/2013
65	MASCO CORP	PURCHASED	VARIOUS	5/13/2013
66	TYCO INTERNATIONAL	PURCHASED	VARIOUS	5/13/2013
67	UNION PACIFIC	PURCHASED	VARIOUS	5/13/2013
68	UNITED TECHNOLOGIES	PURCHASED	VARIOUS	5/13/2013
69	BROADCOM CORP	PURCHASED	VARIOUS	5/13/2013
70	CITRIX SYS INC	PURCHASED	VARIOUS	5/13/2013
71	EMC CORP	PURCHASED	VARIOUS	5/13/2013
72	INTERACTIVE CORP	PURCHASED	VARIOUS	5/13/2013
73	IBM	PURCHASED	VARIOUS	5/13/2013
74	MASTERCARD INC	PURCHASED	VARIOUS	5/13/2013
75	ORACLE	PURCHASED	VARIOUS	5/13/2013
76	SALESFORCE.COM	PURCHASED	VARIOUS	5/13/2013
77	PRAXAIR	PURCHASED	VARIOUS	5/13/2013
78	VERIZON COMM	PURCHASED	VARIOUS	5/13/2013
79	DUKE ENERGY	PURCHASED	VARIOUS	5/13/2013
80	APPLE INC	PURCHASED	VARIOUS	5/13/2013
81	PHILIP MORRIS INTERNATIONAL	PURCHASED	VARIOUS	5/13/2013
82	TORONTO DOMINION BANK	PURCHASED	VARIOUS	5/13/2013
83	BRISTOL MYERS SQUIBB	PURCHASED	VARIOUS	5/13/2013
84	BOEING CO	PURCHASED	VARIOUS	5/13/2013
85	APPLE INC	PURCHASED	VARIOUS	5/29/2013
86	COGNIZANT TECH	PURCHASED	VARIOUS	5/29/2013
87	EMC CORP	PURCHASED	VARIOUS	5/29/2013
88	PHILIP MORRIS INTERNATIONAL	PURCHASED	VARIOUS	6/04/2013
89	US BANKCORP DEL	PURCHASED	VARIOUS	6/04/2013
90	BROADCOM CORP	PURCHASED	VARIOUS	6/04/2013
91	VERIZON COMM	PURCHASED	VARIOUS	6/04/2013
92	EXXONMOBIL CORP	PURCHASED	VARIOUS	6/11/2013
93	SCHLUMBERGER LTD	PURCHASED	VARIOUS	6/11/2013
94	APPLE INC	PURCHASED	VARIOUS	6/11/2013
95	DUKE ENERGY	PURCHASED	VARIOUS	6/11/2013
96	JOHN DEERE CAPITAL CORP	PURCHASED	6/15/2010	6/17/2013
97	FEDERAL HOME LOAN BANK	PURCHASED	4/08/2010	6/21/2013
98	WEYERHAEUSER	PURCHASED	VARIOUS	6/24/2013
99	CELGENE CORP	PURCHASED	VARIOUS	6/24/2013
100	CATERPILLAR INC	PURCHASED	VARIOUS	6/24/2013
101	JOY GLOBAL INC	PURCHASED	VARIOUS	6/24/2013
102	MALLINCKRODT PLC	PURCHASED	VARIOUS	7/09/2013
103	NEWS CORP	PURCHASED	VARIOUS	7/09/2013
104	CITRIX SYS INC	PURCHASED	VARIOUS	7/11/2013
105	FEDERAL HOME LOAN MTG CORP	PURCHASED	VARIOUS	7/15/2013
106	NEWS CORP	PURCHASED	VARIOUS	7/23/2013
107	ANHEUSER-BUSCH INBEV	PURCHASED	VARIOUS	7/23/2013
108	MALLINCKRODT PLC	PURCHASED	VARIOUS	7/23/2013
109	MASCO CORP	PURCHASED	VARIOUS	7/23/2013
110	ORACLE	PURCHASED	VARIOUS	8/05/2013
111	WALT DISNEY CO	PURCHASED	VARIOUS	8/05/2013
112	HOME DEPOT	PURCHASED	VARIOUS	8/05/2013

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 10 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
113	CVS CAREMARK	PURCHASED	VARIOUS	8/05/2013
114	MONDELEZ INTERN	PURCHASED	VARIOUS	8/05/2013
115	BERKSHIRE HATHAWAY	PURCHASED	VARIOUS	8/05/2013
116	JP MORGAN CHASE	PURCHASED	VARIOUS	8/05/2013
117	LINCOLN NATIONAL CORP	PURCHASED	VARIOUS	8/05/2013
118	WELLS FARGO & CO	PURCHASED	VARIOUS	8/05/2013
119	JOHNSON & JOHNSON	PURCHASED	VARIOUS	8/05/2013
120	GENERAL ELECTRIC	PURCHASED	VARIOUS	8/05/2013
121	GOOGLE INC	PURCHASED	VARIOUS	8/05/2013
122	CVS CAREMARK	PURCHASED	VARIOUS	8/13/2013
123	AFFILIATED MANAGERS GROUP	PURCHASED	VARIOUS	8/13/2013
124	HARTFORD FINANCIAL SERV	PURCHASED	VARIOUS	8/13/2013
125	LINCOLN NATIONAL CORP	PURCHASED	VARIOUS	8/13/2013
126	WELLS FARGO & CO	PURCHASED	VARIOUS	8/13/2013
127	ALLERGAN INC	PURCHASED	VARIOUS	8/13/2013
128	HOME DEPOT	PURCHASED	VARIOUS	8/26/2013
129	EXXONMOBIL CORP	PURCHASED	VARIOUS	9/12/2013
130	SUN TRUST BANKS	PURCHASED	VARIOUS	9/12/2013
131	MASCO CORP	PURCHASED	VARIOUS	9/12/2013
132	ZIONS BANCORP	PURCHASED	VARIOUS	9/24/2013

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	14,759.		14,180.	579.				\$ 579.
2	9,982.		6,196.	3,786.				3,786.
3	36,760.		30,017.	6,743.				6,743.
4	9,032.		10,387.	-1,355.				-1,355.
5	7,419.		6,610.	809.				809.
6	26,129.		29,984.	-3,855.				-3,855.
7	15.		14.	1.				1.
8	50,000.		50,033.	-33.				-33.
9	18,238.		17,274.	964.				964.
10	14,815.		9,483.	5,332.				5,332.
11	19,188.		17,657.	1,531.				1,531.
12	60,807.		51,375.	9,432.				9,432.
13	15,550.		12,224.	3,326.				3,326.
14	15,636.		15,645.	-9.				-9.
15	20,038.		18,462.	1,576.				1,576.
16	50,000.		50,000.	0.				0.
17	50,000.		50,198.	-198.				-198.
18	24,338.		33,141.	-8,803.				-8,803.
19	18,357.		18,634.	-277.				-277.
20	19,461.		18,340.	1,121.				1,121.
21	16,407.		13,591.	2,816.				2,816.
22	50,000.		50,606.	-606.				-606.
23	27,457.		27,113.	344.				344.
24	31,885.		29,948.	1,937.				1,937.
25	2,530.		2,603.	-73.				-73.
26	5,370.		3,777.	1,593.				1,593.
27	6,884.		3,082.	3,802.				3,802.
28	2,994.		2,845.	149.				149.
29	4,371.		2,546.	1,825.				1,825.
30	3,757.		2,278.	1,479.				1,479.
31	2,916.		1,616.	1,300.				1,300.

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 10 (CONTINUED)
 FORM 990-PF, PART IV, LINE 1
 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
32	5,258.		3,081.	2,177.				\$ 2,177.
33	4,385.		2,571.	1,814.				1,814.
34	3,984.		3,553.	431.				431.
35	3,754.		2,794.	960.				960.
36	2,442.		416.	2,026.				2,026.
37	3,288.		3,153.	135.				135.
38	6,295.		814.	5,481.				5,481.
39	1,793.		1,647.	146.				146.
40	3,078.		554.	2,524.				2,524.
41	1,598.		825.	773.				773.
42	3,339.		2,085.	1,254.				1,254.
43	4,758.		3,467.	1,291.				1,291.
44	5,925.		4,520.	1,405.				1,405.
45	2,428.		2,317.	111.				111.
46	2,449.		2,254.	195.				195.
47	2,334.		1,809.	525.				525.
48	5,328.		2,581.	2,747.				2,747.
49	3,386.		2,259.	1,127.				1,127.
50	4,139.		3,098.	1,041.				1,041.
51	4,075.		3,239.	836.				836.
52	2,583.		1,424.	1,159.				1,159.
53	3,966.		3,018.	948.				948.
54	2,165.		2,067.	98.				98.
55	5,906.		3,675.	2,231.				2,231.
56	3,729.		2,718.	1,011.				1,011.
57	1,919.		1,885.	34.				34.
58	2,197.		1,588.	609.				609.
59	2,992.		2,426.	566.				566.
60	5,676.		3,661.	2,015.				2,015.
61	1,750.		1,891.	-141.				-141.
62	4,920.		3,011.	1,909.				1,909.
63	4,105.		3,799.	306.				306.
64	1,719.		1,554.	165.				165.
65	2,131.		2,018.	113.				113.
66	3,375.		2,650.	725.				725.
67	4,606.		2,631.	1,975.				1,975.
68	3,789.		2,817.	972.				972.
69	3,243.		2,979.	264.				264.
70	3,281.		3,610.	-329.				-329.
71	3,220.		2,964.	256.				256.
72	2,916.		2,730.	186.				186.
73	2,016.		1,647.	369.				369.
74	5,552.		4,800.	752.				752.
75	3,365.		1,968.	1,397.				1,397.
76	3,504.		3,047.	457.				457.
77	2,253.		1,330.	923.				923.
78	3,672.		2,535.	1,137.				1,137.
79	4,294.		3,394.	900.				900.
80	4,543.		1,278.	3,265.				3,265.
81	26,294.		19,558.	6,736.				6,736.
82	24,201.		22,046.	2,155.				2,155.
83	21,474.		14,737.	6,737.				6,737.
84	15,502.		9,459.	6,043.				6,043.

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
ITEM	GROSS SALES	DEPREC. ALLOWED	COST BASIS	GAIN (LOSS)	FMV 12/31/69	ADJ. BAS. 12/31/69	EXCESS (I) - (J)	GAIN (LOSS) \$
85	17,752.		5,113.	12,639.				\$ 12,639.
86	19,999.		21,365.	-1,366.				-1,366.
87	27,431.		24,662.	2,769.				2,769.
88	18,836.		14,319.	4,517.				4,517.
89	19,985.		14,600.	5,385.				5,385.
90	27,312.		25,322.	1,990.				1,990.
91	26,912.		19,915.	6,997.				6,997.
92	10,396.		1,337.	9,059.				9,059.
93	24,252.		15,491.	8,761.				8,761.
94	26,366.		8,827.	17,539.				17,539.
95	31,597.		26,587.	5,010.				5,010.
96	50,000.		50,638.	-638.				-638.
97	75,000.		75,000.	0.				0.
98	26,894.		21,251.	5,643.				5,643.
99	26,634.		16,734.	9,900.				9,900.
100	15,112.		17,496.	-2,384.				-2,384.
101	16,391.		17,099.	-708.				-708.
102	22.		18.	4.				4.
103	12.		11.	1.				1.
104	26,309.		28,623.	-2,314.				-2,314.
105	100,000.		100,000.	0.				0.
106	3,414.		3,158.	256.				256.
107	26,519.		16,163.	10,356.				10,356.
108	2,948.		2,402.	546.				546.
109	16,665.		15,944.	721.				721.
110	29,359.		17,613.	11,746.				11,746.
111	10,547.		7,553.	2,994.				2,994.
112	20,711.		8,905.	11,806.				11,806.
113	10,773.		5,990.	4,783.				4,783.
114	8,559.		7,380.	1,179.				1,179.
115	2,943.		1,738.	1,205.				1,205.
116	21,015.		14,312.	6,703.				6,703.
117	6,348.		5,136.	1,212.				1,212.
118	11,747.		4,885.	6,862.				6,862.
119	9,837.		9,114.	723.				723.
120	10,514.		9,075.	1,439.				1,439.
121	13,554.		4,383.	9,171.				9,171.
122	10,552.		5,990.	4,562.				4,562.
123	24,412.		11,132.	13,280.				13,280.
124	16,663.		11,486.	5,177.				5,177.
125	14,651.		12,044.	2,607.				2,607.
126	6,054.		2,581.	3,473.				3,473.
127	31,183.		26,723.	4,460.				4,460.
128	9,820.		4,452.	5,368.				5,368.
129	36,507.		17,973.	18,534.				18,534.
130	19,583.		17,089.	2,494.				2,494.
131	19,502.		20,672.	-1,170.				-1,170.
132	26,224.		26,833.	-609.				-609.
							TOTAL	\$ 320,860

STATEMENT 11
FORM 990-PF, PART VI, LINE 9
TAX DUE

TAX DUE	\$	7,911.
LATE INTEREST		-1.
TOTAL	\$	<u>7,910.</u>

STATEMENT 12
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
J A HERING 20933 CR 447 LINDALE, TX 75771	V PRES / DIR 0.50	\$ 11,400.	\$ 0.	\$ 0.
HELEN L DUFF PO BOX 120121 TYLER, TX 75712	DIRCETOR 0.50	11,400.	0.	0.
LAUREN LAIRD 910 POPLAR PLACE CRANBERRY TOWNSHIP, PA 16066	DIRCETOR 0.50	5,600.	0.	0.
EUGENE C HALL 1029 W 66TH STREET KANSAS CITY, MO 64113	DIRECTOR 0.50	9,200.	0.	0.
ELIZABETH SIMMONS 1522 S RIVER CARTHAGE, MO 64836	PRESIDENT 1.00	10,900.	0.	0.
SALLY SPRADLING STUART 9542 BUENA VISTA OVERLAND PARK, KS 66207	SEC/TREAS 0.50	9,200.	0.	0.
IDA LOCARNI 711 BELLE AIRE CARTHAGE, MO 64836	DIRECTOR 0.50	9,400.	0.	0.
J SHANNON SPRADLING 6301 W 101ST STREET OVERLAND PARK, KS 66212	DIRECTOR 0.50	9,200.	0.	0.
JAMES A DEBERRY 6001 STOCKTON LANE OVERLAND PARK, KS 66205	DIRECTOR 0	5,000.	0.	0.
		TOTAL \$ 81,300.	\$ 0.	\$ 0.

HELEN S BOYLAN FOUNDATION

43-1254043

STATEMENT 13
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	
NAME:	HELEN S BOYLAN FOUNDATION
CARE OF:	ELIZABETH SIMMONS
STREET ADDRESS:	PO BOX 731
CITY, STATE, ZIP CODE:	CARTHAGE, MO 64836
TELEPHONE:	(417) 359-6558
E-MAIL ADDRESS:	
FORM AND CONTENT:	NO PRESCRIBED FORM.
SUBMISSION DEADLINES:	N/A
RESTRICTIONS ON AWARDS:	N/A