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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation HENRY & CLARICE DOVER FOUNDATION SOY CAPITAL BANK AND TRUST COMPANY		A Employer identification number 37-1359815
Number and street (or P.O. box number if mail is not delivered to street address) 455 NORTH MAIN STREET	Room/suite	B Telephone number (309) 665-0963
City or town, state or province, country, and ZIP or foreign postal code DECATUR, IL 62523-1103		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,394,592. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		2,134.	2,134.		STATEMENT 1
4 Dividends and interest from securities		9,774.	9,774.		STATEMENT 2
5a Gross rents		122,417.	122,417.		STATEMENT 3
b Net rental income or (loss) 96,424.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		44,699.			
b Gross sales price for all assets on line 6a 233,593.					
7 Capital gain net income (from Part IV, line 2)			44,699.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		179,024.	179,024.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 5		2,400.	0.		2,400.
c Other professional fees STMT 6		4,891.	0.		4,891.
17 Interest					
18 Taxes STMT 7		17,822.	17,822.		0.
19 Depreciation and depletion		2,148.	2,148.		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 8		26,008.	26,008.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		53,269.	45,978.		7,291.
25 Contributions, gifts, grants paid		115,732.			115,732.
26 Total expenses and disbursements. Add lines 24 and 25		169,001.	45,978.		123,023.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		10,023.			
b Net investment income (if negative, enter -0-)			133,046.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	64,538.	68,627.	68,627.
	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			
	7 Other notes and loans receivable ☐ Less: allowance for doubtful accounts ☐			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	269,495.	233,733.	309,428.
	c Investments - corporate bonds STMT 10	165,000.	208,844.	209,478.
	11 Investments - land, buildings, and equipment basis ☐ 1,171,897. Less: accumulated depreciation STMT 11 ☐ 98,771.	1,075,274.	1,073,126.	2,807,059.
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ☐ Less: accumulated depreciation ☐			
15 Other assets (describe ☐)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	1,574,307.	1,584,330.	3,394,592.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	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	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,574,307.	1,584,330.	
	30 Total net assets or fund balances	1,574,307.	1,584,330.	
31 Total liabilities and net assets/fund balances	1,574,307.	1,584,330.		

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)	1,574,307.
2 Enter amount from Part I, line 27a	10,023.
3 Other increases not included in line 2 (itemize) ☐	0.
4 Add lines 1, 2, and 3	1,584,330.
5 Decreases not included in line 2 (itemize) ☐	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	1,584,330.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a VARIOUS MUTUAL FDS - SEE ATTACHED		VARIOUS	VARIOUS
b VARIOUS MUTUAL FDS - SEE ATTACHED		VARIOUS	VARIOUS
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 16,095.		15,722.	373.
b 217,498.		173,172.	44,326.
c			
d			
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			373.
b			44,326.
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	44,699.
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). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	113,248.	2,497,516.	.045344
2011	104,727.	2,276,118.	.046011
2010	100,034.	2,123,479.	.047109
2009	93,044.	2,047,852.	.045435
2008	91,326.	1,882,321.	.048518

2 Total of line 1, column (d)	2	.232417
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	.046483
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	2,877,897.
5 Multiply line 4 by line 3	5	133,773.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,330.
7 Add lines 5 and 6	7	135,103.
8 Enter qualifying distributions from Part XII, line 4	8	123,023.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	2,661.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	2,661.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	2,661.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a 1,880.	7	1,880.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	781.
d Backup withholding erroneously withheld	6d	10	
7 Total credits and payments. Add lines 6a through 6d		11	
8 Enter any penalty for underpayment 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 owed			
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 2014 estimated tax ☐ Refunded ☐			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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.		X
1c 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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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>N/A</u>	13	X	
14	The books are in care of ► <u>ANDREW P. MIHM, SOY CAPITAL BANK</u> Telephone no. ► <u>309-664-6789</u> Located at ► <u>2306 E. WASHINGTON ST., BLOOMINGTON, IL</u> ZIP+4 ► <u>61704</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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	N/A	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	☐ Yes ☒ No		
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.)	N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►			
3a 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 2013 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 2013)	N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b	X

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

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ 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)?

N/A

5b

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).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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.

(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
ANDREW P. MIHM, CFP 2306 E. WASHINGTON ST. BLOOMINGTON, IL 61704	VICE PRES. &	TRUST OFFICER		
	0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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 THE FOUNDATION ONLY MAKES CONTRIBUTIONS TO PRE-SELECTED CHARITABLE ORGANIZATIONS QUALIFIED UNDER 501(C)(3).	115,732.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	0.
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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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	1a	485,575.
b	Average of monthly cash balances	1b	71,499.
c	Fair market value of all other assets	1c	2,364,649.
d	Total (add lines 1a, b, and c)	1d	2,921,723.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,921,723.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	43,826.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,877,897.
6	Minimum investment return. Enter 5% of line 5	6	143,895.

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	143,895.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	2,661.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,661.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	141,234.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	141,234.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	141,234.

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	1a	123,023.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	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	123,023.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	123,023.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				141,234.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			115,732.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 123,023.				
a Applied to 2012, but not more than line 2a			115,732.	
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 2013 distributable amount				7,291.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (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	0.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				133,943.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

**HENRY & CLARICE DOVER FOUNDATION
SOY CAPITAL BANK AND TRUST COMPANY**

Form 990-PF (2013)

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Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a Paid during the year				
AMERICAN BIBLE SOCIETY NEW YORK, NY		170C	CHARITABLE CONTRIBUTION	34,720.
BILLY GRAHAM EVANGELISTIC ASSOC MINNEAPOLIS, MN		170C	CHARITABLE CONTRIBUTION	40,506.
ST. JUDE CHILDRENS RESEARCH HOSPITAL MEMPHIS, TN		170C	CHARITABLE CONTRIBUTION	40,506.
Total			▶ 3a	115,732.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Form **990-PF** (2013)

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					May the IRS discuss this return with the preparer shown below (see instr. 7)? ☒ Yes ☐ No				
	Signature of officer or trustee <i>By: [Signature]</i>		Date <i>13-11-14</i>		Title VICE PRESIDENT & TRUST OFFICER					
Paid Preparer Use Only	Print/Type preparer's name RICHARD A. MEHALL, CPA		Preparer's signature <i>Richard A. Mehall</i>		Date <i>02/05/14</i>		Check ☐ if self-employed		PTIN P00366011	
	Firm's name ▶ GUTHOFF MEHALL ALLEN & CO PC CPAS							Firm's EIN ▶ 37-0953472		
	Firm's address ▶ 2710 E. LINCOLN BLOOMINGTON, IL 61704							Phone no. 309-662-4356		

Form **990-PF** (2013)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

<u>SOURCE</u>	<u>AMOUNT</u>
INTEREST ON NOTES & BONDS	2,131.
SOY CAPITAL - NOW ACCOUNT	3.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	2,134.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

<u>SOURCE</u>	<u>GROSS AMOUNT</u>	<u>CAPITAL GAINS DIVIDENDS</u>	<u>COLUMN (A) AMOUNT</u>
SOY CAPITAL BANK	9,774.	0.	9,774.
TOTAL TO FM 990-PF, PART I, LN 4	9,774.	0.	9,774.

FORM 990-PF RENTAL INCOME STATEMENT 3

<u>KIND AND LOCATION OF PROPERTY</u>	<u>ACTIVITY NUMBER</u>	<u>GROSS RENTAL INCOME</u>
FARM LAND, MCLEAN CO. ILLINOIS	1	122,417.
TOTAL TO FORM 990-PF, PART I, LINE 5A		122,417.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

<u>DESCRIPTION</u>	<u>ACTIVITY NUMBER</u>	<u>AMOUNT</u>	<u>TOTAL</u>
FARM EXPENSES		25,993.	
- SUBTOTAL -	1		25,993.
TOTAL RENTAL EXPENSES			25,993.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			96,424.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	2,400.	0.		2,400.	
TO FORM 990-PF, PG 1, LN 16B	2,400.	0.		2,400.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MANAGEMENT FEES	4,891.	0.		4,891.	
TO FORM 990-PF, PG 1, LN 16C	4,891.	0.		4,891.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
REAL ESTATE INCOME TAXES	15,248. 2,574.	15,248. 2,574.		0. 0.	
TO FORM 990-PF, PG 1, LN 18	17,822.	17,822.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FILING FEES	15.	15.		0.	
FARM EXPENSES	25,993.	25,993.		0.	
TO FORM 990-PF, PG 1, LN 23	26,008.	26,008.		0.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - FOREIGN	40,491.	44,547.
ETF'S - EQUITIES	19,391.	37,971.
STOCKS - COMMON	156,364.	199,744.
STOCKS - FOREIGN	17,487.	27,166.
ETF'S - FOREIGN	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10B	233,733.	309,428.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	134,598.	135,338.
MUTUAL FUND - FIXED INCOME	74,246.	74,140.
TOTAL TO FORM 990-PF, PART II, LINE 10C	208,844.	209,478.

FORM 990-PF	DEPRECIATION OF ASSETS HELD FOR INVESTMENT	STATEMENT	11
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
TENANT HOUSE	41,200.	27,279.	13,921.
GARAGE	2,560.	2,302.	258.
MACHINE SHED	10,500.	9,446.	1,054.
QUONSET	1,500.	1,349.	151.
TILING - 158.5 ACRES	23,828.	23,828.	0.
TILING - 80 ACRES	12,000.	12,000.	0.
TILING - 150.45 ACRES	22,567.	22,567.	0.
LAND	1,057,742.	0.	1,057,742.
TOTAL TO FM 990-PF, PART II, LN 11	1,171,897.	98,771.	1,073,126.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	TENANT HOUSE	103095	SL	27.50	16	41,200.			41,200.	25,781.		1,498.
2	GARAGE	103095	150DB	20.00	17	2,560.			2,560.	2,188.		114.
3	MACHINE SHED	103095	150DB	20.00	17	10,500.			10,500.	8,977.		469.
4	QUONSET	103095	150DB	20.00	17	1,500.			1,500.	1,282.		67.
5	TILING - 158.5 ACRES	103095	150DB	15.00	17	23,828.			23,828.	23,828.		0.
6	TILING - 80 ACRES	103095	150DB	15.00	17	12,000.			12,000.	12,000.		0.
7	TILING - 150.45 ACRES	103095	150DB	15.00	17	22,567.			22,567.	22,567.		0.
8	LAND	103095	L			1,057,742.			1,057,742.			0.
	* TOTAL 990-PF PG 1 DEPR					1,171,897.		0.	1,171,897.	96,623.	0.	2,148.

3002.1

Henry & Clarice Dover Charitable Foundation

count#: 130001394

Tax Worksheet From 1/1/2013 to 12/31/2013

Trust Category: Charitable Trust
 Dates Open: 1/9/1991 to Present
 Trust Year End: December
 Date Printed: 01/28/2014

Admin Officer: Andrew P Mihm
 Invest Officer: Andrew P Mihm
 Tax State: Illinois
 Tax ID: 37-1359815

Capital Gains and Losses

Individual Transactions

Short-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss
Vanguard Short-Term Bond Index - Signal Shares	921937850	0.883000	12/24/2012	01/11/2013	18	9.38	0.00	-9.38	0.00
Vanguard Short-Term Bond Index - Signal Shares	921937850	0.217000	04/03/2013	04/04/2013	1	2.30	0.00	-2.30	0.00
Harbor Intl	411511306	44.076000	08/30/2012	06/24/2013	298	0.00	2,684.23	-2,500.00	184.23
S&P Midcap 400 Growth Index iShares	464287606	100.000000	05/24/2013	09/05/2013	104	0.00	13,410.77	-13,221.99	188.78
Short-Term Total						11.68	16,095.00	-15,733.67	373.01

Long-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss
Pepsico Inc Com	713448108	100.000000	11/13/2008	04/03/2013	1,602	0.00	7,912.49	-5,337.00	2,575.49
Verizon Communications	92343V104	50.000000	09/02/2009	04/09/2013	1,315	0.00	2,462.45	-1,420.13	1,042.32
Vanguard Total Stock Mkt ETF	922908769	50.000000	10/30/2007	04/18/2013	1,997	0.00	3,979.41	-3,804.00	175.41
Pepsico Inc Com	713448108	50.000000	07/21/2011	04/18/2013	637	0.00	4,127.91	-3,248.50	879.41
Pepsico Inc Com	713448108	50.000000	11/13/2008	04/18/2013	1,617	0.00	4,127.91	-2,668.50	1,459.41
SPDR Tr (S & P500) Unit Ser1	78462F103	55.000000	06/23/2004	04/23/2013	3,226	0.00	8,599.62	-6,259.55	2,340.07
SPDR Tr (S & P500) Unit Ser1	78462F103	45.000000	05/07/2003	04/23/2013	3,639	0.00	7,036.04	-4,227.30	2,808.74
Vanguard Total Stock Mkt ETF	922908769	100.000000	11/07/2007	05/02/2013	2,003	0.00	8,190.83	-7,459.00	731.83
Abbvie Inc.	00287Y109	50.000000	01/08/2010	05/02/2013	1,210	0.00	2,237.45	-1,401.48	835.97
CME Group Inc Com	12572Q105	125.000000	09/03/2009	05/02/2013	1,337	0.00	7,479.84	-6,813.12	666.72
Illinois Tool Works Inc Com	452308109	100.000000	03/23/2011	05/02/2013	771	0.00	6,434.87	-5,450.00	984.87
Illinois Tool Works Inc Com	452308109	100.000000	04/12/2010	05/02/2013	1,116	0.00	6,434.86	-4,777.00	1,657.86
Verizon Communications	92343V104	50.000000	09/02/2009	05/02/2013	1,338	0.00	2,618.95	-1,420.13	1,198.82
Illinois Tool Works Inc Com	452308109	50.000000	04/04/2012	05/08/2013	399	0.00	3,332.93	-2,810.00	522.93
Illinois Tool Works Inc Com	452308109	50.000000	10/25/2011	05/08/2013	561	0.00	3,332.93	-2,315.00	1,017.93
NYSE Euronext Com	629491101	100.000000	09/02/2010	05/08/2013	979	0.00	3,995.92	-2,924.00	1,071.92
NYSE Euronext Com	629491101	100.000000	04/07/2009	05/08/2013	1,492	0.00	3,995.92	-1,950.00	2,045.92
Verizon Communications	92343V104	100.000000	09/02/2009	05/08/2013	1,344	0.00	5,276.89	-2,840.27	2,436.62
General Elec Co Com	369604103	200.000000	04/21/2011	05/20/2013	760	0.00	4,681.91	-4,000.00	681.91
Harbor Intl	411511306	70.224000	01/30/2008	06/06/2013	1,954	0.00	4,569.48	-4,520.32	49.16
Harbor Intl	411511306	23.431000	11/07/2007	06/06/2013	2,038	0.00	1,524.65	-1,786.14	-261.49
Harbor Intl	411511306	10.322000	03/02/2009	06/12/2013	1,563	0.00	668.04	-309.66	358.38
Harbor Intl	411511306	253.807000	12/12/2008	06/12/2013	1,643	0.00	16,426.39	-10,000.00	6,426.39
Harbor Intl	411511306	78.419000	07/17/2008	06/12/2013	1,791	0.00	5,075.28	-5,000.00	75.28
Harbor Intl	411511306	7.452000	01/30/2008	06/12/2013	1,960	0.00	482.29	-479.68	2.61
Harbor Intl	411511306	50.000000	03/02/2009	06/19/2013	1,570	0.00	3,216.50	-1,500.00	1,716.50
Harbor Intl	411511306	93.284000	09/16/2011	06/24/2013	647	0.00	5,681.00	-5,000.00	681.00
Harbor Intl	411511306	56.295000	09/01/2011	06/24/2013	662	0.00	3,428.36	-3,213.86	214.50
Harbor Intl	411511306	106.345000	03/02/2009	06/24/2013	1,575	0.00	6,476.41	-3,190.34	3,286.07
Vanguard MSCI Emerging Mkt ETF	922042858	100.000000	10/13/2011	07/05/2013	631	0.00	3,760.95	-3,910.00	-149.05

Henry & Clarice Dover Charitable Foundation

count #: 130001394

Tax Worksheet From 1/1/2013 to 12/31/2013

Trust Category: Charitable Trust
 Dates Open: 1/9/1991 to Present
 Trust Year End: December
 Date Printed: 01/28/2014

Admin Officer: Andrew P Mihm
 Invest Officer: Andrew P Mihm
 Tax State: Illinois
 Tax ID: 37-1359815

Capital Gains and Losses

Individual Transactions

Long-Term

Description of Security	Cusip	Shares/Par	Acquired	Date Sold	Days Held	Income	Principal	Cost Basis	Gain/Loss
Vanguard MSCI Emerging Mkt ETF	922042858	100.000000	01/13/2011	07/05/2013	904	0 00	3,760 94	-4,850 00	-1,089 06
Vanguard Total Stock Mkt ETF	922908769	100 000000	11/07/2007	07/31/2013	2,093	0 00	8,744 86	-7,459 00	1,285 86
Abbott Labs Com	002824100	50 000000	03/08/2010	07/31/2013	1,241	0 00	1,844 98	-1,329.37	515 61
Abbott Labs Com	002824100	200 000000	01/08/2010	07/31/2013	1,300	0 00	7,379.89	-5,386.08	1,993 81
Vanguard Short-Term Bond Index - Signal Shares	921937850	291.145000	09/01/2011	09/05/2013	735	0 00	3,036 64	-3,121 07	-84 43
Express Scripts Holding Company	30219G108	100 000000	08/24/2012	09/05/2013	377	0 00	6,472 90	-6,165 00	307.90
General Elec Co Com	369604103	50 000000	07/19/2011	09/05/2013	779	0.00	1,156.48	-925 00	231.48
General Elec Co Com	369604103	50 000000	04/21/2011	09/05/2013	868	0 00	1,156 48	-1,000 00	156.48
Disney Walt Co Com Disney	254687106	100 000000	11/23/2010	09/09/2013	1,021	0 00	6,162 89	-3,613 00	2,549 89
Exelon Corp Com	30161N101	100 000000	09/09/2009	09/09/2013	1,461	0 00	3,035 95	-4,879 89	-1,843 94
Travelers Cos Inc	89417E109	100 000000	03/30/2010	09/09/2013	1,259	0 00	8,085 86	-5,415 00	2,670 86
Exelon Corp Com	30161N101	100 000000	01/25/2010	11/21/2013	1,396	0 00	2,775 95	-4,634 00	-1,858 05
Canadian National Railway	136375102	100 000000	04/13/2011	12/03/2013	965	0 00	5,765 90	-3,679.00	2,086 90
Vanguard Short-Term Bond Index - Signal Shares	921937850	357.000000	10/24/2011	12/05/2013	773	0 00	3,766 35	-3,802 05	-35 70
Vanguard Short-Term Bond Index - Signal Shares	921937850	467.727000	09/21/2011	12/05/2013	806	0 00	4,934 52	-5,000.00	-65 48
Vanguard Short-Term Bond Index - Signal Shares	921937850	175 273000	09/01/2011	12/05/2013	826	0.00	1,849 13	-1,878 93	-29 80
Long-Term Total						0.00	217,498 20	-173,172.37	44,325.83
Individual Transactions Total						11.68	233,593.20	-188,906.04	44,698.84

Short Term Capital Gain Allocation

Description of Security	Cusip	Trade Date	Income	Principal	Gain/Loss	Description of Transaction	Qualified Amount
Vanguard Short-Term Bond Index - Signal Shares	921937850	04/03/2013	2.30	0 00	2 30	Short Term Capital Gain on 2,349.45 shares for Vanguard Short-Term Bond Index - Signal Shares for 0 217 shares	0 00
Short Term Capital Gain Allocation Total			2.30	0 00	2.30	3002.3	0 00

Long Term Capital Gain Allocation

Description of Security	Cusip	Trade Date	Income	Principal	Gain/Loss	Description of Transaction
Vanguard Short-Term Bond Index - Signal Shares	921937850	04/03/2013	0 00	13 79	13 79	Long Term Capital Gain on 2,349.45 shares for Vanguard Short-Term Bond Index - Signal Shares for 1 3 shares
Vanguard Short-Term Bond Index - Signal Shares	921937850	12/24/2013	0 00	48 00	48 00	Long Term Capital Gain on 2,000 shares for Vanguard Short-Term Bond Index - Signal Shares for 4 576 shares
Oakmark International Fund	413838202	12/24/2013	0 00	490.94	490.94	Long Term Capital Gain on 1,673 284 shares for Oakmark International Fund for 19 215 shares

Depreciation and Amortization 990-PF
 (Including Information on Listed Property)

OMB No 1545-0172

2013

Attachment
 Sequence No **179**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**HENRY & CLARICE DOVER FOUNDATION
 SOY CAPITAL BANK AND TRUST COMPANY**

FORM 990-PF PAGE 1

37-1359815

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.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. 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.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,498.

Part III MACRS Depreciation (Do not include listed property) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	650.
18	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 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27 5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	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 instr.	22	2,148.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

HENRY & CLARICE DOVER FOUNDATION
SOY CAPITAL BANK AND TRUST COMPANY

Form 4562 (2013)

37-1359815 Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No				24b If "Yes," is the evidence written? ☐ Yes ☐ No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization					
(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year:					
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44