



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



Return of Private Foundation

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

► Do not enter Social Security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

For calendar year 2013 or tax year beginning

, and ending

Name of foundation		A Employer identification number			
O'BRATE FOUNDATION		46-1631934			
Number and street (or P O box number if mail is not delivered to street address)		Room/suite			
PO BOX 1271					
City or town, state or province, country, and ZIP or foreign postal code					
GARDEN CITY, KS 67846					
G Check all that apply:					
<input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change					
H Check type of organization:					
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation					
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)	J Accounting method:	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____			
► \$ 183,600.	(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))		(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	476,867.				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch 8					
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 or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)	0.				
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	476,867.				0.
					0.
13 Compensation of officers, directors, trustees, etc	0.				0.
14 Other employee salaries and wages	50,688.				50,688.
15 Pension plans, employee benefits	7,565.				7,565.
16a Legal fees	4,224.				4,224.
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion	3,160.				3,160.
20 Occupancy	1,603.				1,253.
21 Travel, conferences, and meetings	11,348.				11,348.
22 Printing and publications					
23 Other expenses	22,102.				22,102.
24 Total operating and administrative expenses	100,690.				97,180.
25 Contributions, gifts, grants paid	189,739.				189,739.
26 Total expenses and disbursements	290,429.				286,919.
27 Subtract line 26 from line 12:	186,438.				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)	0.				
c Adjusted net income (if negative, enter -0-)					0.

SCANNED MAY 23 2014 Revenue

Operating and Administrative Expenses

	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			142,176.	142,176.
	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				
	7 Other notes and loans receivable ►				
	Less: allowance for doubtful accounts ►				
	8 Inventories for sale or use			22,185.	22,185.
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment: basis ►	25,237.			
	Less accumulated depreciation STMT 3 ►	3,160.	0.	22,077.	19,239.
	15 Other assets (describe ►)				
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		0.	186,438.	183,600.
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				
Net Assets or Fund Balances	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 ► <input type="checkbox"/>				
	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 ► <input checked="" type="checkbox"/>				
	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		0.	186,438.	
	30 Total net assets or fund balances		0.	186,438.	
	31 Total liabilities and net assets/fund balances		0.	186,438.	

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	0.
2 Enter amount from Part I, line 27a	2	186,438.
3 Other increases not included in line 2 (itemize) ►	3	0.
4 Add lines 1, 2, and 3	4	186,438.
5 Decreases not included in line 2 (itemize) ►	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	186,438.

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					
b	NONE				
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				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(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			
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		
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		

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	0.	0.	.000000
2011			
2010			
2009			
2008			

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 2013 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.

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 ► <input type="checkbox"/> and enter "N/A" on line 1.	(attach copy of letter if necessary-see instructions)	1	0.
Date of ruling or determination letter:				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> 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	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			2
3	Add lines 1 and 2		3	0.
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	0.
Credits/Payments:				
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
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 2014 estimated tax ►	11	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?	1a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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>	1b	X
c	Did the foundation file Form 1120-POL for this year?	1c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ <u>0.</u> (2) On foundation managers. ► \$ <u>0.</u>		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ <u>0.</u>	2	X
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>		
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>	3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
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>	5	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?	6	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7	X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>KS</u>		
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 <i>General Instruction G?</i> <i>If "No," attach explanation</i>	8b	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)? <i>If "Yes," complete Part XIV</i>	9	X
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	X
		STMT 4	

Form 990-PF (2013)

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	
Website address ► <u>WWW.OBRATEFOUNDATION.ORG</u>		
14	The books are in care of ► <u>DEANNA KUDER</u>	Telephone no. ► <u>620-408-8381</u>
Located at ► <u>519 W. MARY STREET, SUITE 103, GARDEN CITY, KS</u> ZIP+4 ► <u>67846</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	► <u>15</u> N/A ► <u> </u>
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 ►	Yes No <u> </u> <u>X</u>

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

	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?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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 ► <u> </u>	
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 ► <u> </u> , <u> </u> , <u> </u> , <u> </u>	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <u> </u> , <u> </u> , <u> </u> , <u> </u>	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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?	4a X	
	4b X	

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)?

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?

 Yes No

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 Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** Yes No

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
SEE STATEMENT 5		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
DEANNA KUDER - 13319 US HWY 166, ARKANSAS CITY, KS 67005	EXECUTIVE DIRECTOR 45.00	50,688.	7,565.	0.

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

►

1

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		
SEE STATEMENT 6		103,000.
2		
SEE STATEMENT 7		86,739.
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	N/A	
2		
3		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.

Form 990-PF (2013)

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	0.
b	Average of monthly cash balances	1b	36,830.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	36,830.
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	36,830.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	552.
5	Net value of noncharitable-use assets . Subtract line 4 from line 3. Enter here and on Part V, line 4	5	36,278.
6	Minimum investment return . Enter 5% of line 5	6	1,814.

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

1	Minimum investment return from Part X, line 6	1	1,814.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,814.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,814.
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	1,814.

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	286,919.
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	286,919.
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	286,919.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,814.
2 Undistributed income, if any, as of the end of 2013			0.	
a Enter amount for 2012 only				
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: ► \$ 286,919.			0.	
a Applied to 2012, but not more than line 2a				
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				1,814.
e Remaining amount distributed out of corpus	285,105.			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.			
6 Enter the net total of each column as indicated below:	285,105.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				0.
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	285,105.			
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	285,105.			

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a. List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

CECIL O'BRIE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a. The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 8

b. The form in which applications should be submitted and information and materials they should include;

c. Any submission deadlines:

d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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
a Paid during the year				
ADRIANNA TORRES PO BOX 754 <u>SUBLETTE, KS 687877</u>	NONE	GENERAL PUBLIC	IMMEDIATE NEED	5,121.
ANDRES SALDIVAR 1906 VINZANT ST <u>GARDEN CITY, KS 67846</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
ANNA CRAFTON 1273 MAIN ST <u>ASHLAND, KS 67881</u>	NONE	GENERAL PUBLIC	IMMEDIATE NEED	2,200.
ASHLEY CLANTON 402 10TH ST APT B <u>MANHATTAN, KS 66502</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	6,500.
AVIGAEL GONZALEZ PO BOX 534 <u>SUBLETTE, KS 687877</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,500.
Total	SEE CONTINUATION SHEET(S)			► 3a 189,739.
b Approved for future payment				
NONE				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(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					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)	0.		0.		0.
13 Total Add line 12, columns (b), (d), and (e)	13				0.
(See worksheet in line 13 instructions to verify calculations.)					

Relationship of Activities to the Accomplishment of Exempt Purposes

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	1a(1)	X
(2)	Other assets	1a(2)	X
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)	X
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3)	Rental of facilities, equipment, or other assets	1b(3)	X
(4)	Reimbursement arrangements	1b(4)	X
(5)	Loans or loan guarantees	1b(5)	X
(6)	Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	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.		

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.)?

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	GALEN M. PFEIFER		5/8/14		P00290658
	Firm's name ► ADAMS, BROWN, BERAN, AND BALL CHTD.			Firm's EIN ► 48-1040139	
Firm's address ► PO BOX 1186 HAYS, KS 67601-1186			Phone no (785) 628-3046		

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
- Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

O'BRATE FOUNDATION

Employer identification number

46-1631934

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

► \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

O'BRATE FOUNDATION

Employer identification number

46-1631934**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<u>PALMER AMERICAN HOLDING</u> <u>PO BOX 399</u> <u>GARDEN CITY, KS 67846</u>	\$ <u>150,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<u>AMERICAN WARRIOR</u> <u>PO BOX 399</u> <u>GARDEN CITY, KS 67846</u>	\$ <u>223,003.</u>	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<u>CECIL O'BRATE</u> <u>PO BOX 399</u> <u>GARDEN CITY, KS 67846</u>	\$ <u>100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

O'BRATE FOUNDATION

Employer identification number

46-1631934

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	10 USED VEHICLES	\$ 14,750.	08/01/13
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	(b) Description of noncash property given	\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	(b) Description of noncash property given	\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	(b) Description of noncash property given	\$	
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	(b) Description of noncash property given	\$	

Name of organization

Employer identification number

O'BRATE FOUNDATION

Part III *Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year* Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively religious, charitable, etc., contributions of \$1,000 or less* for the year. (Enter this information once) ► \$ _____
Use duplicate copies of Part III if additional space is needed

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee	

FORM 990-PF

LEGAL FEES

STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL AND PROFESSIONAL FEES	4,224.	0.	0.	4,224.
TO FM 990-PF, PG 1, LN 16A	4,224.	0.	0.	4,224.

FORM 990-PF

OTHER EXPENSES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICES CHARGES	10.	0.	0.	10.
BUSINESS FEES	1,492.	0.	0.	1,492.
POSTAGE	37.	0.	0.	37.
OFFICE SUPPLIES	1,363.	0.	0.	1,363.
SUPPLIES	19,200.	0.	0.	19,200.
TO FORM 990-PF, PG 1, LN 23	22,102.	0.	0.	22,102.

FORM 990-PF

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 3

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
2012 TOYOTA CAMRY	25,237.	3,160.	22,077.
TOTAL TO FM 990-PF, PART II, LN 14	25,237.	3,160.	22,077.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 4

NAME OF CONTRIBUTOR

ADDRESS

PALMER AMERICAN HOLDING

PO BOX 399
GARDEN CITY, KS 67846

AMERICAN WARRIOR

PO BOX 399
GARDEN CITY, KS 67846

CECIL O'BRATE

PO BOX 399
GARDEN CITY, KS 67846

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 5

NAME AND ADDRESS

TITLE AND
AVRG HRS/WKCOMPEN-
SATIONEMPLOYEE
BEN PLAN EXPENSE
CONTRIB ACCOUNTCECIL O'BRATE
PO BOX 399
GARDEN CITY, KS 67846TRUSTEE
10.00

0. 0. 0.

JENNIFER O'BRATE
605 RIDGE VIEW DR.
LOUISVILLE, CO 80027TRUSTEE
2.00

0. 0. 0.

MARK O'BRATE
7411 S. 108TH E. AVE.
TULSA, OK 74133TRUSTEE
2.00

0. 0. 0.

THOMAS M. WILLIS
901 APOLLO ST
LIBERAL, KS 67901TRUSTEE
2.00

0. 0. 0.

JOSEPH L. ERSKIN
2404 N. BELMONT PL.
GARDEN CITY, KS 67846TRUSTEE
10.00

0. 0. 0.

EDWARD CONDON
4510 BELLEVUE AVE. STE. 204
KANSAS CITY, MO 64111TRUSTEE
5.00

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 6

ACTIVITY ONE

SCHOLARSHIPS: THE O'BRATE FOUNDATION INVITES YOUTHS WITH LIMITED RESOURCES STRIVING TO CONTINUE THEIR EDUCATIONAL CAREERS TO MAKE APPLICATION FOR FINANCIAL AID SO THEY MAY FURTHER THEIR EDUCATION/TECHNICAL TRAINING TO ATTAIN THEIR PERSONAL GOALS AND BECOME A SUCCESSFUL MEMBER OF SOCIETY. IN ADDITION, STUDENTS GRADUATING FROM INGALLS, KANSAS HIGH SCHOOL USD 477 ARE INVITED TO APPLY FOR A QUALIFYING SCHOLARSHIP FOR GRADUATING SENIORS. DURING 2013, 50 INDIVIDUALS RECEIVED SCHOLARSHIPS AND ASSISTANCE THROUGH THIS PROGRAM.

TO FORM 990-PF, PART IX-A, LINE 1

EXPENSES

103,000.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 7

ACTIVITY TWO

IMMEDIATE NEEDS: THE O'BRATE FOUNDATION WILL CONSIDER, ON AN INDIVIDUAL BASIS, ADDRESSING URGENT OR CRISIS SITUATIONS FOR YOUTH (AGES 17-25) IN ORDER TO CREATE THE STABILITY OF LIVING IN A SAFE ENVIRONMENT AND CONTINUING THEIR EDUCATIONAL/CAREER GOALS. DURING 2013, APPROXIMATELY 52 INDIVIDUALS RECEIVED ASSISTANCE THROUGH THIS PROGRAM.

TO FORM 990-PF, PART IX-A, LINE 2

EXPENSES

86,739.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 8

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DEANNA KUDER, O'BRATE FOUNDATION EXECUTIVE DIRECTOR
PO BOX 1271
GARDEN CITY, KS 67846-1271

TELEPHONE NUMBER NAME OF GRANT PROGRAM

620-408-8381 O'BRATE FOUNDATION IMMEDIATE NEEDS FUNDS

EMAIL ADDRESS

DEANNA@OBRATEFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

GRANT APPLICATIONS CAN BE EMAILED, MAILED, FAXED, OR DROPPED OFF IN PERSON TO THE O'BRATE FOUNDATION. THE INFORMATION SHOULD INCLUDE DETAIL ON THE IMMEDIATE AND EMERGENCY NEEDS OF THE APPLICANT, AS WELL AS THE PURPOSE OF THE AID REQUESTED. THE FINANCIAL NEED FOR THE APPLICANT IS ALSO VERIFIED EITHER THROUGH THE FREE/REDUCED MEAL PROGRAM PARTICIPATION AT SCHOOL, TAX RETURNS THAT SHOW IRS ADJUSTED GROSS INCOME AT THE POVERTY LEVEL, OR MONTHLY INCOME STATEMENTS PROVIDED THAT SHOW THE APPLICANT ARE AT OR BELOW THE POVERTY LEVEL.

ANY SUBMISSION DEADLINES

NONE AS THE PROGRAM IS OPEN AND ONGOING.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE AT THIS TIME. THE PROGRAM IS EVIDENCE-BASED REGARDING NEED ON AN INDIVIDUAL APPLICATION BASIS.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DEANNA KUDER, O'BRATE FOUNDATION EXECUTIVE DIRECTOR
PO BOX 1271
GARDEN CITY, KS 67846-1271

TELEPHONE NUMBER NAME OF GRANT PROGRAM

620-408-8381 O'BRATE FOUNDATION SCHOLARSHIP FUNDS

EMAIL ADDRESS

DEANNA@OBRATEFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

GRANT APPLICATIONS CAN BE EMAILED, MAILED, FAXED, OR DROPPED OFF IN PERSON TO THE O'BRATE FOUNDATION. THE INFORMATION SHOULD INCLUDE THE NUMBER OF MEMBERS IN THE APPLICANT'S FAMILY, THE NUMBER OF FAMILY MEMBERS IN COLLEGE, THE ACCREDITED EDUCATIONAL INSTITUTION WHERE THE APPLICANT IS PLANNING TO ENROLL, THE APPLICANT'S EXPECTED MAJOR AND GRADUATION DATE AND YEAR, INFORMATION REGARDING THE APPLICANT'S RANK WITHIN THE HIGH SCHOOL GRADUATING CLASS, ACADEMIC INFORMATION RELATING TO HIGH SCHOOL (I.E., ACT/SAT SCORE AND GRADE POINT AVERAGE), IF CURRENTLY IN COLLEGE, THE APPLICANT'S COLLEGE CPA (BOTH CUMULATIVE AND WITHIN MAJOR), FINANCIAL INFORMATION (ESTIMATED COLLEGE EXPENSES, AS WELL AS ESTIMATED ANNUAL RESOURCES RECEIVED), AND A PERSONAL ESSAY EXPLAINING THE APPLICANT'S NEED FOR ASSISTANCE.

ANY SUBMISSION DEADLINES

NONE AT THE CURRENT TIME. THE FOUNDATION IS CURRENTLY WORKING TO ESTABLISH SET DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

ALL GRADUATING INGALLS, KANSAS HIGH SCHOOL SENIORS WHO MAINTAIN A STATED GPA WILL BE AWARDED A \$3,000 IF CHOOSING TO ATTEND A SCHOOL OF HIGHER LEARNING OR TRADE SCHOOL. ALL GRADUATING GARDEN CITY, KANSAS HIGH SCHOOL SENIORS WHO SUCCESSFULLY COMPLETE THE ENTREPRENEURIAL PROGRAM WILL BE AWARDED A SCHOLARSHIP FOR \$3,000 IF CHOOSING TO ATTEND A SCHOOL OF HIGHER LEARNING OR TRADE SCHOOL. UNDERPRIVILEGED YOUTH IN THE GEOGRAPHIC AREA OF FOCUS (THE MIDWESTERN REGION OF THE UNITED STATES AND PRIMARILY IN THE STATE OF KANSAS) WITH DEMONSTRATED POTENTIAL WILL BE GIVEN ASSISTANCE (FLEXIBLE AMOUNT) BASED UPON FINANCIAL NEED TO ATTEND A SCHOOL OF HIGHER LEARNING OR TRADE SCHOOL.

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

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
	TRANSPORTATION EQUIPMENT											
112012	TOYOTA CAMRY	021513	200DB5.00	21	25,237.				25,237.			3,160.
* 990-PF PG 1	TOTAL				25,237.			0.	25,237.	0.	0.	3,160.
	TRANSPORTATION EQU											
* GRAND TOTAL					25,237.			0.	25,237.	0.	0.	3,160.
990-PF PG 1	DEPR											

Form 4562

Department of the Treasury
Internal Revenue Service (99)Depreciation and Amortization 990-PF
(Including Information on Listed Property)

OMB No 1545-0172

2013

Attachment
Sequence No 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

O'BRATE FOUNDATION

FORM 990-PF PAGE 1

46-1631934

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	

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
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 ► <input type="checkbox"/>						
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	3,160.
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	3,160.
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	

316251
12-19-13 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2013)

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.

2012 TOYOTA	%							
CAMRY	021513100.00 %	25,237.	25,237.	5.00	200DB-HY	3,160.		
	%							

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

3,160.

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

30	Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
		Yes	No										
31													
32													
33													
34													
35													
36													

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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No
39	Do you treat all use of vehicles by employees as personal use?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
41	Do you meet the requirements concerning qualified automobile demonstration use?	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

42	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage		(f) Amortization for this year
					43	44	
Amortization of costs that begins during your 2013 tax year							
Amortization of costs that began before your 2013 tax year							

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BETHANY ACKER 485 WALKER ST <u>COLBY, KS 67701</u>	NONE	GENERAL PUBLIC	IMMEDIATE NEED	1,014.
CASSANDRA DREILING 175 3 MAIN ST <u>LAKE CITY, KS 67071</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,979.
CLARISSA WERTH 810 EAST 4TH STREET <u>KINSLEY, KS 67547</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,500.
CORY HEIM 11200 LARIAT WAY <u>DODGE CITY, KS 68801</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUATION AND IMMEDIATE NEED	6,137.
DYLAN PATEL 1408 JONES AVE <u>GARDEN CITY, KS 67846</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
ELDY LEYVA PO BOX 424 <u>SYRACUSE, KS 67878</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	7,725.
EMILIO MONToya-DESAIRE PO BOX 1024 <u>SUBLETTE, KS 67877</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	3,488.
EMILY ARAGON PO BOX 484 <u>SATANTA, KS 67870</u>	NONE	GENERAL PUBLIC	IMMEDIATE NEED	4,959.
ERIK ESPINOSA 405 DAVIS ST <u>GARDEN CITY, KS 67846</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	2,635.
FRANCISCO GRANADOS PO BOX 51 <u>FOWLER, KS 67844</u>	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,500.
Total from continuation sheets				171,918.

O'BRATE FOUNDATION

46-1631934

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
GARY HARLEY 1008 CENTER ST GARDEN CITY, KS 67846	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
GRETA PETERS 6935 JOSS RD HOLCOMB, KS 67851	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
GUSTAVO FERIA 1505 N 8TH ST GARDEN CITY, KS 67846	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
HANNAH WHITAKER 524 PETERS AVE TRIBUNE, KS 67879	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	5,650.
HARLE WILLIAMS 777 N SILVER SPRINGS BLVD WICHITA, KS 67212	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	3,874.
HILDA GONZALEZ PO BOX 156 SUBLETTE, KS 67877	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	500.
INDIGENT PERSONS - TOTALS PAID LESS THAN \$1,000 EACH 519 W. MARY STREET, SUITE 103 GARDEN CITY, KS 67846	NONE	GENERAL PUBLIC	ASSISTANCE TO INDIGENT PERSONS	11,515.
JACEY BISHOP 102 S GRANT ST HANSTON, KS 67849	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
JANETH ROSALES 125 S ROOSEVELT LIBERAL, KS 67901	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	3,338.
JASMINE M VILLARREAL 4180 E NANCY GARDEN CITY, KS 67846	NONE	GENERAL PUBLIC	IMMEDIATE NEED	1,989.
Total from continuation sheets				

O'BRATE FOUNDATION

46-1631934

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
JESSICA HUTCHISON 503 E 7TH ST KINSLEY, KS 67547	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,500.
JOSE LOPEZ 910 AVE H DODGE CITY, KS 67801	NONE	GENERAL PUBLIC	IMMEDIATE NEED	1,800.
JOSE RAMOS PO BOX 370 SYRACUSE, KS 67878	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
KAYLYN PROVINCE PO BOX 535 ASHLAND, KS 67831	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
KAYSHA FONSECA 322 S MAIN BUCKLIN, KS 67834	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
KIM HANG 3323 IOWA ST LAWRENCE, KS 67046	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
KRISTEN SCROGGINS 245 NE 30 RD GREAT BEND, KS 67530	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	3,325.
KYLE STOKES 206 PIKE ST SUBLETTE, KS 67877	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	500.
KYLER LINE 309 S PIKE SUBLETTE, KS 67877	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,500.
KYSHIA PRIETO 1518 PIONEER RD GARDEN CITY, KS 67846	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,500.
Total from continuation sheets				

O'BRATE FOUNDATION

46-1631934

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
LAURA MEZA-VEGA 807 4TH AVE DODGE CITY, KS 67801	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	500.
LUIS RICARDO DE LA ROSA 309 N 11TH ST GARDEN CITY, KS 67846	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
LYDIA GOULD 607 N GATES ST SYRACUSE, KS 67878	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
MADISON WITZKE PO BOX 973 HOLCOMB, KS 67851	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
MARCO MERAZ 910 W EDELLE AVE SUBLETTE, KS 67877	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
MARIA ANGULA 605 S HARRISON ST HUGOTON, KS 67951	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,500.
MARIA LARA 140 W WALNUT LIBERAL, KS 67901	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,500.
MARIAH DAVIS 121 RD LL SUBLETTE, KS 67877	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,500.
MARIAH OCHOA 616 N 10TH ST GARDEN CITY, KS 67846	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	7,762.
MEGHAN HANNA 2140 DAHLIA LN LIBERAL, KS 67901	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
Total from continuation sheets				

O'BRATE FOUNDATION

46-1631934

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MIKALENA MARTINEZ 1249 RD 100 SUBLETTE, KS 67877	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
NAPHTALY GOMEZ 513 S GILMORE BAZINE, KS 67516	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	7,559.
NATALIE MARTINEZ 308 N FRANKLIN AVE SUBLETTE, KS 67877	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	2,388.
NICOLE BETTS PO BOX 391 FOWLER, KS 67844	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	8,124.
REGAN STOLTZ 865 S LINCOLN COLBY, KS 67701	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	6,762.
RILEY MATTESON 305 E CHOUTEAU SUBLETTE, KS 67877	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	8,212.
SARAH JENNINGS 102 EAST C ST ELLINWOOD, KS 67526	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION AND IMMEDIATE NEED	3,763.
SHAYLEE MEYERS 212 W 1ST KINSLEY, KS 67547	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	1,000.
TAYLOR WILLIAMSON 1747 ROAD 240 SUBLETTE, KS 67877	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
TRALE YOST 1212 US HWY 283 MINNEOLA, KS 67865	NONE	GENERAL PUBLIC	SCHOLARSHIP FOR HIGHER EDUCATION	2,500.
Total from continuation sheets				

O'BRATE FOUNDATION

46-1631934

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

323631
05-01-13