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## Form **990-PF**

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.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

	FOL	calen	dar year 2013 or tax year beginning			, and e	nding		
	Nar	ne of	foundation					A Employer identification	n number
	Т	THE MARSHALL FAMILY FOUNDATION, INC.						74-283244	6
								B Telephone number	<del></del>
	1	1714 UPPER MILL TERRACE						(785)823-	2374
								C If exemption application is	
			INA, KS 67401	poolaro	500			o il exemption application is	pending, check here
			all that apply: Initial return		Initial return of a fe	ormar nublic c	harity	D 1. Foreign organization	ne chack hora
	u	, iiiook	Final return		Amended return	arner public c	ilarity	1. Toreign organization	is, dieck liefe
			Address change		Name change			Foreign organizations makes here and attach of the control of	neeting the 85% test
	u (	hock	type of organization: X Section 501(c)(3)	vemet e	<del> </del>			1	
		_	ction 4947(a)(1) nonexempt charitable trust		axable private found	ntion		E If private foundation st	
	<u> </u>		irket value of all assets at end of year   J   Accoun			Accr		under section 507(b)(1	
			· 1 —	Other (sp		L ACCI	uai	F If the foundation is in a	
		<i>0111 1</i> ∙\$	Part II, col. (c), line 16) [] (Part I, col. (Part I, col.	umn (d)	must be on cash	hacie I		under section 507(b)(1	i)(B), check here
		ırt I	Analysis of Revenue and Expenses						(d) p
	ГС	11 L B	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	a) Revenue and penses per books	(b) Net in		(c) Adjusted net income	(d) Disbursements for charitable purposes
				+ -					(cash basis only)
			Contributions, gifts, grants, etc., received  Check X if the foundation is not required to attach Sch. B		8,936.			N/A	
		2	Interest on savings and temporary		4.				CD3 DDVDVD 1
2014		3	cash investments	-	4.				STATEMENT 1
		4	Dividends and interest from securities	-					
ക		'.	Gross rents						
		١ ـ	Net rental income or (loss)	+	171 400				
MAY	Revenue	oa L	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 172,180.	-	171,490.				
≥		ם ,				17	1,490.		
SCANNED		Ι.	Capital gain net income (from Part IV, line 2)			1/	1,490.		
#		8	Net short-term capital gain Income modifications						
Z		10a	Gross sales less returns						
8		١.	and allowances Less Cost of goods sold						<del> </del>
w		1	Gross profit or (loss)	<del> </del>					
		l	Other income		<2,981.		2,981.		STATEMENT 2
		12	Total. Add lines 1 through 11		177,449.		8,509.		DIATHMENT Z
		13	Compensation of officers, directors, trustees, etc		2,000.		0,303.		2,000.
		14	Other employee salaries and wages		2,000.				2,000.
			Pension plans, employee benefits						-
	ès		Legal fees			· · · · · · · · · · · · · · · · · · ·			
	ens		Accounting fees		•				
	Ϋ́		Other professional fees						*
	ě	17	Interest						***************************************
	aţi	18	Taxes STMT 3		337.		143.		0.
	ist	19	Depreciation and depletion						
	Ë	20	Occupancy						
	Ad	21	Travel, conferences, and meetings			···			-
	2	22	Printing and publications						
	<u>ō</u>	23	Other expenses						
	Operating and Administrative Expenses	1	Total operating and administrative						
	Ser		expenses. Add lines 13 through 23		2,337.		143	<u> </u>	2,000.
	ō	25	Contributions, gifts, grants paid		27,550.		RECE	VED	27,550.
		1	Total expenses and disbursements.		,				
		L	Add lines 24 and 25	L_	29,887.	ကြွ	143	2014	29,550.
		27	Subtract line 26 from line 12:			235	WAT	RS-	
		a	Excess of revenue over expenses and disbursements		147,562.			<b>├</b> ને હ્	
		1	Net investment income (if negative, enter -0-)			16	<b>300</b> (8)	N, UT	
		C	Adjusted net income (if negative, enter -0-)			L		N/A	

323501 10-10-13 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2013)

For	m <u>9</u> 9	0-PF (2013) THE MARSHALL FAMILY FOU	NDATION, INC.		2832446 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
_		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
			2,228.	55,980.	55,980.
		Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	_	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Assets		Inventories for sale or use			
\SS	•	Prepaid expenses and deferred charges			
•	l	Investments - U.S. and state government obligations	2 222	05 500	004 060
	l .	Investments - corporate stock STMT 4	3,989.	97,799.	831,968.
	l	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			
		Less accumulated depreciation			
	l	Other assets (describe			
	16	Total assets (to be completed by all filers - see the	6 04 7	450 550	005 040
	_	instructions. Also, see page 1, item 1)	6,217.	153,779.	887,948.
		Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iat	21	Mortgages and other notes payable			
_	22	Other liabilities (describe )			
		T + 1   1   1   1   1   1   1   1   1   1		0	
	23		0.	0.	
		Foundations that follow SFAS 117, check here			
S	0.4	and complete lines 24 through 26 and lines 30 and 31 Unrestricted			
Š	24				
ala	25	Temporarily restricted  Permanently restricted			
Fund Balances	26	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
þ	27	Capital stock, trust principal, or current funds	0.	0.	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	6,217.	153,779.	
e e	30	Total net assets or fund balances	6,217.	153,779.	
Z	"	Total not account of faile saturaces	0/22/0	133/1131	
	31	Total liabilities and net assets/fund balances	6,217.	153,779.	
P	art				
			30	<u> </u>	
1		il net assets or fund balances at beginning of year - Part II, column (a), line st agree with end-of-year figure reported on prior year's return)	<del>,</del> 00		6,217.
0	•	st agree with end-of-year figure reported on prior year's return) or amount from Part I, line 27a		1 2	147,562.
		er increases not included in line 2 (itemize)		3	147,362.
3		lines 1, 2, and 3		4	153,779
4 5		reases not included in line 2 (itemize)		5	153,779.
-		il net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	column (b), line 30	6	153,779.
<u>~</u>	. 010	at one of John Same Same South of the of John Lines at mines of 1 art is	(og mio oo		5 000-PE (2012

Form **990-PF** (2013)

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.

		-2832			age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	<u>3 - see i</u>	nstru	ction	<u>s)</u>
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)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%			3,30	<u> 57.</u>
	of Part I, line 27b				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				<u>0.</u>
3	Add lines 1 and 2			3,3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	<del>                                     </del>		3,3	57.
	Credits/Payments:				
	2013 estimated tax payments and 2012 overpayment credited to 2013  6a				
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld  Table and the and account of Add base Scattering Cd.	,			0
	Total credits and payments. Add lines 6a through 6d				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			3,3	71
	·		•	<i>,</i> , ,	<u>/ 1 · </u>
10					
	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 1  Int VII-A Statements Regarding Activities	1 1			
_	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
14	any political campaign?		1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		1b		X
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published of	or			
	distributed by the foundation in connection with the activities.				
c	Did the foundation file Form 1120-POL for this year?		1c		Х
	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. ► \$ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. > \$0 .		1 1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		_X_
	If "Yes," attach a detailed description of the activities				ı
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			1	ı
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		_X_
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	_	4a		<u>X</u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		<del></del>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		_X_
	If "Yes," attach the statement required by General Instruction T.				
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	٧		v	
_	remain in the governing instrument?		6	X 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		7	Λ_	
	Enter the states to which the foundation reports or with which it is registered (see instructions)				ĺ
68	· · · · · · · · · · · · · · · · · · ·				
	KS If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
0		NT 5	8b		х
٥	of each state as required by General Instruction G? If "No," attach explanation SEE STATEMEN  Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendary		00		
9	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X
10	The day persons successful advantage contributors during the tax year. If Tes, attach a schedule listing their names and addresses	Fo	rm <b>990</b>	-PF	

		332446		Page 5
Pa	art 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?	13	X	
	Website address ► N/A		~ - 4	
14	The books are in care of ► LARRY L. MARSHALL Telephone no. ► 785-		3/4	
		<u>67401</u>		$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	NT.	/A	
40	and enter the amount of tax-exempt interest received or accrued during the year  At any time during coloradar year 2013, did the foundation bays on interest in or a quantities or other outborn's even healt.		/ A Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	16	163	X
	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	10		
	country			
Pa	art 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?	ło		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	40		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	.		;
	for the benefit or use of a disqualified person)?  Yes X I	10	;	
	(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 X I	No		
	b If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	•		
٠	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16		х
	Organizations relying on a current notice regarding disaster assistance check here	7   1		
(	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		Х
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)):			
ŧ	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?	No		
	If "Yes," list the years \( \sum_{\text{\tinc{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texict{\text{\text{\text{\texict{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\texi}\tiex{\text{\tin}\text{			
	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach			
	statement - see instructions.)	A 2b		
	the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	. 20	!	$\vdash$
	•			
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	No		
ı	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.)	A 3b	ļ	
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>		X
ı	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	L	(2012)
		Form <b>99</b> 0	J-FF	(ZU I3)

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  NONE  NONE  Total number of other employees paid over \$50,000	Form 990-PF (2013) THE MARSHALL FAMILY FOUN			74-2832 <b>4</b> 4	16 Page <b>6</b>
(1) Carry on pronaganda, or otherwise attempt to influence legislation (section 4945(p)?  (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drise?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (5) Proves the train a charitable, etc., organization described in section 505(9)(1), (2), or (3), or section 4940(p)(2)?  (5) Proves the train expression of the third in a charitable, etc., organization section 505(9)(1), (2), or (3), or section 4940(p)(2)?  (6) Provest any purpose other than reliquing, carriable, scentific, literary, or educational purposes, or for the prevention of cruely to children or animals?  (7) If we are section 53.495 or in a current notice regarding desister assistance clear estructions?  (8) If an animal expenditure reliquing organization indicates assistance clear estructions?  (9) Characteristic reliquing organization indicates assistance clear that because it maintained expenditure reliquing organization indicates assistance clear that because it maintained expenditure reliquing organization indicates assistance force that because it maintained expenditure reliquing organization in the scenario organization organization in the scenario organization organization in the scenario organization organization organization in the scenario organization o	Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be F	Required (continu	ied)	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly, any voter registration driver.  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (5) Provide for any purpose other than religious, charidable, etc., organization described in section  5054(11,12), or (3) or section 494(0)(6)?  (5) Provide for any purpose other than religious, charidable, scentific, literary, or educational purposes, or for the prevention of cruelty to define or animals?  1) I farry answers of "Yes" to \$611-(5), did any of the transactions fail to qualify under the exceptions described in Repulsions  section 53-4946 or in a current notice regarding disaster assistance size in secretions?  Organizations relying on a current notice regarding disaster assistance is cell in secretion of the secretion of \$40,000 to \$10,000 to \$1,000	5a During the year did the foundation pay or incur any amount to:				
any voter registration drive?	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	ኅ 4945(e))?	Ye:	s 🔀 No	
(3) Provide a grant to an origenutation to the than a chariable, etc., organization described in section  505(3/1), (2), or (3), or section 494(0)(2)?  (5) Provide for any purpose other than a chariable, etc., organization described in section  505(3/1), (2), or (3), or section 494(0)(2)?  (5) Provide for any purpose other than reliquous, chariable, etc., organization described in section  505(3/1), (2), or (3), or section 494(0)(2)?  (6) Provide or any purpose other than reliquous, chariable, etc., organization described in section  505(3/1), (2), or (3), or section 494(0)(2)?  (7) If yes (3/1), (2), or (3), or section 494(0)(2)?  (8) If yes any answer is Yes' to Question of the transactions fail to quality under the exceptions described in Regulations  505(3/1), (2), or (3), or section 494(0)(2)?  (9) If yes (4/2), or (3), or section 494(0)(2)?  (9) If yes (3/2), or (3/2), or section 494(0)(2)?  (9) If yes (3/2), or (3/2), or section 494(0)(2)?  (1/4°), or (3/2), or (3/2), or section 494(0)(2)?  (1/4°), or (3/2), or (3/2), or section 494(0)(2)?  (1/4°), or (3/2), or (3/2), or (3/2), or section 494(0)(2)?  (1/4°), or (3/2), or	(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir			1
14   Provide a grant to an organization other than a charitable, etc., organization described in section   S08(a)1), (2), or (3), or section 4940(d)(2)?	any voter registration drive?				
Soliajiti, (2), or (3), or section 4940(p)(2)?   (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruely to children or animals?   1 array answer is Yes' to 5a(1)-(5), and any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding diseaser assistance (see instructions)?   Organizations relying on a current notice regarding diseaser assistance check here	(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X 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?  If any answers in Yes's 10 54(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 desister assistance (see instructions)?  Organization relying on a current notice regarding desister assistance check here  If the answer is Yes' to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If Yes, "attach the statement required by Regulations section 53.4945-5(d).  But the foundation, during the year, reserve any forecess or three any organization of the form 8870  If Yes' 105,	(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
the prevention of cruelty to children or animate?  b if any answer is Yes' to So(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 (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  If Yes is the current notice regarding disaster assistance (see instructions)?  If Yes is the current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  If Yes is the current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notic regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations on the statement responsibility of the transaction?  Organizations relying on a current notic disaster assistance (see instructio	509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s 🗶 No	
b if any answer is "Yes" to Sa(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding desister assistance (see instructions)?  Organization relying on a current notice regarding desister assistance check here  of it the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  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?  If "Yes" to 56, file Form 85 or 56,	(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for		
section \$3.4945 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 \$44), does the foundation claim semption from the tax because it maintained expenditure responsibility for the grant?  If Yes' attach the statement required by Regulations section \$3.4945-5(d)\$.  8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If Yes' to 6b, the Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  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  (a) Name and address  (b) Title, and everage flows to position and the compensation.  (a) Name and address  LARRY L. MARSHALL  PRESIDENT  1714 UPPER MILL TERRACE  SALINA, KS 67401  2.00  1,000  0.	the prevention of cruelty to children or animals?		☐ Ye	s 🗶 No	1 1
section \$3.4945 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 \$44), does the foundation claim semption from the tax because it maintained expenditure responsibility for the grant?  If Yes' attach the statement required by Regulations section \$3.4945-5(d)\$.  8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If Yes' to 6b, the Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  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  (a) Name and address  (b) Title, and everage flows to position and the compensation.  (a) Name and address  LARRY L. MARSHALL  PRESIDENT  1714 UPPER MILL TERRACE  SALINA, KS 67401  2.00  1,000  0.	b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described	ın Regulations		
c if the answer is "Yes" to question Sa(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53 4945-5(d).  Sa Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes" to 6b, file Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction?  If "Yes" to 6b, file Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction?  Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (b) Titls, and average holds are all to the transaction?  A was all officers, directors, trustees, foundation managers and their compensation.  (b) Titls, and average holds greatly and average hours	section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A 5	b
c if the answer is "Yes" to question Sa(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53 4945-5(d).  Sa Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes" to 6b, file Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction?  If "Yes" to 6b, file Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction?  Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (b) Titls, and average holds are all to the transaction?  A was all officers, directors, trustees, foundation managers and their compensation.  (b) Titls, and average holds greatly and average hours	Organizations relying on a current notice regarding disaster assistance check h	nere			
expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53 4945-5(d).  8a Did the foundation, during the year, peave any funds, directly or indirectly, to pay premiums on a personal benefit contract?  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?  It "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?  It "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?  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  (a) Name and address  (b) Title, and average hours per week devoiled to postion (fill not paid, enter -0).  LARRY L. MARSHALL  PRESIDENT  1714 UPPER MILL TERRACE  SALINA, KS 67401  2.00  1,000.  0.  0.  0.  STEPHEN W. MARSHALL  DIRECTOR  1714 UPPER MILL TERRACE  SALINA, KS 67401  2.00  1,000.  0.  0.  0.  0.  0.  0.  0.  0.  0			uned		
fit "Yes," attach the statement required by Regulations section 63 4945-5(d).  6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  b) Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes" to 6b. file Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction?  At a thing time during the tax year, was the foundation a party to a prohibited tax sheller transaction?  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 thous to position the position of the posit				s 🔲 No	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  # "Yes" to 6b, the Form 8870  5 It "Yes," to 6b, the Form 8870  5 It "Yes," do 6b, the Form 8870  5 It "Yes," do 6b, the Form 8870  6 It "Yes," do 6b, the Form 8870  7 It is a form a		5-5(d).	•		
a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If Yes S No B No If Yes C of the form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  If Yes S No	, , , ,	• •			}
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes" to 6b, file Form 870  7 At At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  It is all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (b) Title, and average hours per week devoted to position  (if not paid, contractors)  LIARRY L. MARSHALL  PRESIDENT  1714 UPPER MILL TERRACE  SALINA, KS 67401  2.00  1,000.  STEPHEN W. MARSHALL  DIRECTOR  1714 UPPER MILL TERRACE  SALINA, KS 67401  2.00  1,000.  O. STEPHEN W. MARSHALL  DIRECTOR  1714 UPPER MILL TERRACE  SALINA, KS 67401  0.00  0.0.  STEPHEN W. MARSHALL  DIRECTOR  1714 UPPER MILL TERRACE  SALINA, KS 67401  0.00  0.0.  CETACLE A. CODER  SALINA, KS 67401  0.00  0.0.  COMPENSATION  O.0.  STACLE A. CODER  ANACSHALL  OLOBER  (a) Name and address of each employee paid more than \$50,000  (b) Title, and average hours per week devoted for position of the highest-paid employees (other than those included on line 1). If none, enter "NONE."  (c) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (d) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (d) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (d) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (d) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (d) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (d) Compensation of five highest-paid employees (other than those line). If none, enter "NONE."  (d) Compensation of five highest-paid employees (other than those		F-7 F	☐ Ye	s X No	
## "Yes" to 6b, file Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction?  1 If Yes of the foundation receive any proceeds or have any net income attributable to the transaction?  1 List all 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 hour sper week devoted to position  (a) Name and address  (a) Name and address  (b) Title, and average hour sper week devoted to position  (c) Compensation (d) compensation (e) Expenses and their compensation.  (b) Title, and average hour sper week devoted to position  (c) Compensation (d) Compensation (e) Expenses and their compensation.  (c) Compensation (d) Compensation (e) Expenses and their compensation.  (d) Compensation (e) Expenses and their compensation.  (e) Expense and the first and average hour sper week devoted to position.  (e) Expense and the first and average hour sper week devoted to position.  (e) Expense and the first and average hour sper week devoted to position.  (e) Compensation of five highest-paid employees (other than those included on line 1), If none, enter "NONE."  (c) Compensation (e) Expense account, other allowances.  (d) Compensation (e) Expense account, other allowances.  (f) Total number of other employees paid over \$\$50,000.	•	personal benefit contract?			ь
Ta At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?					
Dil "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?   N/A   7b		shelter transaction?	☐ Ye	s X No	
Part VIII				. –	Ъ
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 (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid defented and compensation) (in of paid, only personal paid, only personal paid defented and compensation) (in of paid, only personal paid, only per			anagers. Highly		
(a) Name and address (b) Title, and average hours ger week devoted to position (c) Compensation (d) Contributions account, other allowances (e) Expense and past and definite on the position (f) Contributions (f) Contributions (f) Compensation (f) Contributions (f) Compensation	Paid Employees, and Contractors	<b>,</b>	,		
(a) Name and address   hours per week devoted to position   (iff not paid, enter -0-)	1 List all officers, directors, trustees, foundation managers and their	compensation.			
LARRY L. MARSHALL  1714 UPPER MILL TERRACE  SALINA, KS 67401  SECRETARY/TREASURER  1714 UPPER MILL TERRACE  SALINA, KS 67401  SECRETARY/TREASURER  1714 UPPER MILL TERRACE  SALINA, KS 67401  DIRECTOR  1714 UPPER MILL TERRACE  SALINA, KS 67401  O.00  O. 0.  STEPHEN W. MARSHALL  DIRECTOR  1714 UPPER MILL TERRACE  SALINA, KS 67401  DIRECTOR  1714 UPPER MILL TERRACE  SALINA, KS 67401  O.00  O. 0.  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  NONE  Total number of other employees paid over \$50,000		(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense
LARRY L. MARSHALL	(a) Name and address	to position		and deferred compensation	allowances
1714 UPPER MILL TERRACE   2.00	LARRY L. MARSHALL	PRESIDENT			
SALINA, KS 67401   2.00					
BARBARA C. MARSHALL  1714 UPPER MILL TERRACE  SALINA, KS 67401  STEPHEN W. MARSHALL  1714 UPPER MILL TERRACE  SALINA, KS 67401  O.00  STACIE A. CODER  1714 UPPER MILL TERRACE  SALINA, KS 67401  O.00  O.00  STACIE A. CODER  1714 UPPER MILL TERRACE  SALINA, KS 67401  O.00		2.00	1,000.	0.	0.
Total number of other employees paid over \$50,000   T,000		· <del>·</del>			
SALINA, KS 67401  STEPHEN W. MARSHALL  1714 UPPER MILL TERRACE  SALINA, KS 67401  STACIE A. CODER  1714 UPPER MILL TERRACE  SALINA, KS 67401  SALINA, KS 67401  SALINA, KS 67401  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  NONE  Total number of other employees paid over \$50,000  Total number of other employees paid over \$50,000					
STEPHEN W. MARSHALL  1714 UPPER MILL TERRACE  SALINA, KS 67401  STACIE A. CODER  Total number of other employees paid over \$50,000  DIRECTOR  0.00  0.		2.00	1,000.	0.	0.
1714 UPPER MILL TERRACE  SALINA, KS 67401  O.00		1			
SALINA, KS 67401  1714 UPPER MILL TERRACE SALINA, KS 67401  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  NONE  Total number of other employees paid over \$50,000					
STACIE A. CODER  1714 UPPER MILL TERRACE  SALINA, KS 67401  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  NONE  (b) Title, and average hours per week devoted to position  NONE  (c) Compensation  (c) Compensation  (d) Contributions to employee healt plans and certain compensation account, other allowances  (e) Expense devoted to position  Total number of other employees paid over \$50,000		0.00	0.	0.	0.
1714 UPPER MILL TERRACE SALINA, KS 67401  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  NONE  (b) Title, and average hours per week devoted to position  NONE  (c) Compensation  (d) Contributions to employee benefit plans and deferred compensation  (e) Expense employee benefit plans and deferred compensation  (or Compe					
SALINA, KS 67401  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  NONE  NONE  Total number of other employees paid over \$50,000					
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  NONE  (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		0.00	0.	0.1	0.
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions employee benefit plans account, other allowances  (e) Expense account, other allowances  Total number of other employees paid over \$50,000					
NONE		(b) Title, and average hours per week		and deferred	(e) Expense account, other
Total number of other employees paid over \$50,000   ■ 0	NONE	devoted to position		compensation	allowalices
Total Hember of data strategical designs	NONE	-			
Total Hember of data strategical designs					
Total Hember of data strategical designs		-		1	
Total Hember of data strategical designs		-	+		
Total Hember of data strategical designs		-			
Total Hember of data strategical designs		+	<del> </del>		
Total Hember of data strategical designs		-			
Total Hember of data strategical designs		<del>                                     </del>			
Total Hember of data strategical designs		4			
Total Hember of data strategical designs					
	l otal number of other employees paid over \$50,000		<del></del>	Earm	

Form 990-PF (2013) THE MARSHALL FAMILY FOUNDATION, INC.  Part VIII Information About Officers, Directors, Trustees, Foundation Mana Paid Employees, and Contractors (continued)	74-2832 agers, Highly	2446 Page 7
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		<del>  `                                   </del>
		i
		<del>                                     </del>
Total number of others receiving over \$50,000 for professional services	<b>•</b>	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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	on such as the	Expenses
1 N/A		
2		
^		
3		
4		
Part IX-B Summary of Program-Related Investments	·····	Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>•</b>	0.
	F	orm <b>990-PF</b> (2013)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	781,063.
b	Average of monthly cash balances	1b	781,063. 51,564.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	832,627.
е	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	832,627.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,489.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	820,138.
6	Minimum investment return. Enter 5% of line 5	6	41,007.
P	<b>art XI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	41,007.
2a	Tax on investment income for 2013 from Part VI, line 5		
ь	Income tax for 2013. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	3,367.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	37,640.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	37,640.
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	37,640.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	29,550.
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	
þ	,	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	29,550.
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	29,550.
	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

Form **990-PF** (2013)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

			1	
	(a) Corpus	(b) Years prior to 2012	(c) 2012	( <b>d)</b> 2013
1 Distributable amount for 2013 from Part XI,	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
line 7				37,640.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			29,525.	
<b>b</b> Total for prior years:				
3 Excess distributions carryover, if any, to 2013:		0.		
a From 2008				
<b>b</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: ► \$ 29,550.				
a Applied to 2012, but not more than line 2a			29,525.	
<b>b</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				25.
e Remaining amount distributed out of corpus	0.		· · · · ·	
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:			-	
<b>3</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</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				37,615.
7 Amounts treated as distributions out of				37,013.
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>b</b> Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				Farm 000 DE (0040)

Part XIV Private Operating Fo	HALL FAMIL undations (see in:	Structions and Part VI	DN, INC.		32446 Page 11
1 a If the foundation has received a ruling or			17, question 5)	N/A	
_					
foundation, and the ruling is effective for the Charles box to indicate whether the foundation		<del>-</del>	un contion	4042(1)(2) or 14(	)40( <sub>1</sub> )(E)
<b>b</b> Check box to indicate whether the founda	Tax year	ig louridation described	Prior 3 years	4942(j)(3) or 49	942(j)(5) T
2 a Enter the lesser of the adjusted net	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total
income from Part I or the minimum	(4) 2010	(0) 2012	(0) 2511	(4) 2010	(c) rotar
investment return from Part X for					
each year listed  b 85% of line 2a				<del> </del>	
F			<del></del>	-	
c Qualifying distributions from Part XII,					
line 4 for each year listed  d Amounts included in line 2c not				+	
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets				-	
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)			·		
(3) Largest amount of support from					
an exempt organization (4) Gross investment income				1	
Part XV Supplementary Infor	mation (Comple	te this part only	if the foundation	had \$5 000 or m	ore in assets
at any time during th					0.0 00000
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who			tributions received by th	e foundation before the clo	se of any tax
year (but only if they have contributed me	ore than \$5,000). (See s	section 507(d)(2).)			
NONE					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large port	ion of the ownership of a p	partnership or
NONE	= .070 or grouter intere	<u></u>			
2 Information Regarding Contribution	on, Grant, Gift. Loan	, Scholarship. etc F	Programs:	<del></del>	
Check here 🕨 🔲 if the foundation or	ily makes contributions	to preselected charitable	e organizations and does		
the foundation makes gifts, grants, etc. (s  a The name, address, and telephone numb	<del></del>		-	•	<u>a a.</u>
a The name, address, and telephone numb	ei oi e-iliali addiess oi	the person to whom app	ilications should be addit	5556u.	
SEE STATEMENT 6					
<b>b</b> The form in which applications should be	submitted and informa	ation and materials they	should include:		
c Any submission deadlines;					
d Any restrictions or limitations on awards	, such as by geographic	ai areas, charitable field:	s, kinds of institutions, or	other factors:	

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year AMERICAN RED CROSS NONE PUBLIC GENERAL FUND 120 W. PRESCOTT AVE. 200. SALINA, KS 67401 ASHBY HOUSE NONE PUBLIC GENERAL FUND 153 SOUTH 8TH STREET SALINA, KS 67401 200. BIG BROTHERS BIG SISTERS NONE PUBLIC GENERAL FUND 353 E AVE A SALINA KS 67401 300. BOY SCOUTS OF AMERICA NONE PUBLIC GENERAL FUND 644 S. OHIO SALINA, KS 67401 350. CHILD ADVOCACY AND PARENTING SERVICES NONE PUBLIC GENERAL FUND 153 S. 5TH STREET SALINA KS 67401 300. CONTINUATION SHEET(S) SEE **▶** 3a Total 27.550. **b** Approved for future payment NONE Total

_	
Рапе	12

Part XVI-A	Analysis of Income-Producing Activities

			y section 512, 513, or 514	191
(a) Business	(b)	(C) Exclu- sion	(d)	(e) Related or exempt function income
code	Amount	code	Amount	Turiction income
-	1			
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		0.	168,513.	
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	nplishment of	Exempt P	urposes	
	·			- liab and of
			importantly to the accomp	DIISTIMENT OF
an by providing fullu	5 101 300H PUTPOSCS	<i>)</i> -		
	s to the Accom	s to the Accomplishment of	code Amount code 14 14 18 18 18 to the Accomplishment of Exempt P	14   4.

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).					

Form **990-PF** (2013)

Part XVII	Information Re Exempt Organ		sfers To a	nd Tı	ansactions	and	Relationsh	ips With Nonc	haritable	)	<u>gu .</u>
1 Did the or	ganization directly or indi		of the following	n with a	ny other organiza	ation de	escribed in section	on 501(c) of		Yes	No
	other than section 501(c							11 30 1(0) 01			
	from the reporting found					,					ĺ
(1) Cash				,					1a(1)		X
(2) Other	assets								1a(2)		Х
<b>b</b> Other tran											
(1) Sales	of assets to a noncharita	ble exempt organizat	ion						1b(1)		X
(2) Purch	nases of assets from a no	ncharitable exempt o	rganization						1b(2)		X
(3) Renta	al of facilities, equipment,	or other assets							1b(3)		X
(4) Reim	bursement arrangements								1b(4)		X
` '	s or loan guarantees								1b(5)		X
• •	rmance of services or me	•	-						1b(6)	!	X
_	f facilities, equipment, ma				duan (f.) aboute		a a basse tha fast an	arleat value of the goo	lc lc	1	X
	wer to any of the above is		_							seis,	
	s given by the reporting f  i) the value of the goods,			5u 1655 1	ilali iali illaiket ve	alue III	any transaction	or snaring arrangeme	one, snow in		
(a) Line no	(b) Amount involved		noncharitable	exemp	torganization		(d) Description	of transfers, transactions	. and sharing ar	rangeme	ents
(1,7,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	<u>(-</u> /		N/A	•					· <u> </u>		
			21, 22								
	,										
						-					
						$\rightarrow$					
			· · · · · · · · · · · · · · · · · · ·							-	
								-			
2a Is the fou	ndation directly or indirec	ctly affiliated with, or i	related to, one	or mor	e tax-exempt orga	anızatı	ons described				
ın section	501(c) of the Code (other	er than section 501(c)	)(3)) or in sect	tion 527	?				Yes	X	No No
<b>b</b> If "Yes," c	omplete the following sch			,							
	(a) Name of or	ganization		<b>(b)</b> Ty	pe of organizatio	on	(	c) Description of rela	tionship		
	N/A										
-											
					<del></del>						
		<del>.</del>									
Unde	r penalties of perjury, I declare	that I have examined thi	ıs return, ıncludın	l accom	panying schedules a	and stat	ements, and to the	best of my knowledge			
	elief, it is true, correct, and co								May the IRS return with the	пе ргера	rer 🚅
Here	-6 1	n/L			5-5-14	1	PRESID	ENT	shown below		No.
Sig	nature of officer or truste	e			Date		Title				
	Print/Type preparer's n	name	Preparer's s	ignatur	;	Da	ate	Check if F	PTIN		
			Low	21	france	4	4/28/14	self- employed			
Paid	LOREN J.		المهور	11			/ - / /		P00005	242	}
Preparer	Firm's name ► KEN		COE, L	TC	<i>V</i>			Firm's EIN ► 48	-05677	703	
Use Only											
	Firm's address ► 3 (					0			- \	<b></b> .	- 4
	SZ	ALINA, KS	<u>6/402-</u>	<u>110</u>	<u> </u>			Phone no. (78	<u>5)825-</u>	<u>-156</u>	<u>, i</u>

323622 10-10-13 Form **990-PF** (2013)

Part XV Supplementary Information	n			
3 Grants and Contributions Paid During the	Year (Continuation)	1		_
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
DOMESTIC VIOLENCE ASSOCIATION OF CENTRAL KANSAS PO BOX 1854 SALINA, KS 67402-1854	NONE	PUBLIC	GENERAL FUND	300
FIRST UNITED METHODIST CHURCH 122 S. 8TH STREET SALINA, KS 67401	NONE	PUBLIC	GENERAL FUND	2,400,
KANSAS WESLEYAN UNIVERSITY 100 E. CLAFLIN SALINA, KS 67401	NONE	PUBLIC	GENERAL FUND	4,000.
KU ENDOWMENT FOUNDATION PO BOX 928 LAWRENCE KS 66044-0928	NONE	PUBLIC	GENERAL FUND	
MEALS ON WHEELS 245 N. 9TH STREET SALINA, KS 67401	NONE	PUBLIC	GENERAL FUND	400,
OCCK, INC. 1710 W. SCHILLING AVE. SALINA, KS 67401	NONE	PUBLIC	GENERAL FUND	1,500,
PRESBYTERIAN MANOR FOUNDATION 2601 E. CRAWFORD SALINA, KS 67401	NONE	PUBLIC	GENERAL FUND	500.
ROLLING HILLS WILDLIFE PARK 625 N. HEDVILLE SALINA, KS 67401	NONE	PUBLIC	GENERAL FUND	1,000
SALINA EMERGENCY AID/FOOD BANK 255 SOUTH CHICAGO STREET SALINA, KS 67401	NONE	PUBLIC	GENERAL FUND	500
SALINA HEALTH EDUCATION FOUNDATION 651 E. PRESCOTT SALINA KS 67401	NONE	PUBLIC	GENERAL FUND	500
Total from continuation sheets				26,200

THE MARSHALL FAMILY FOUNDATION, INC. 74-2832446

Part XV Supplementary Information					
3 Grants and Contributions Paid During the	Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTIDUCTOR	,	
SALINA REGIONAL HEALTH FOUNDATION	NONE	PUBLIC	VANIER CHILDREN'S		
400 S. SANTA FE SALINA, KS 67401			CENTER	1,000.	
				2,000.	
SALINA SYMPHONY	NONE	PUBLIC	GENERAL FUND		
151 S. SANTA FE				E 250	
SALINA, KS 67401				5,250.	
SALINA UNITED WAY	NONE	PUBLIC	GENERAL FUND		
128 N. SANTA FE					
SALINA, KS 67401				1,900.	
SALINE COUNTY 4-H	NONE	PUBLIC	GENERAL FUND		
300 W. ASH					
SALINA, KS 67401				300.	
SALVATION ARMY	NONE	PUBLIC	GENERAL FUND		
1137 N. SANTA FE SALINA, KS 67401				200.	
•					
SPENCER MUSEUM OF ART	NONE	PUBLIC	GENERAL FUND		
1301 MISSISSIPPI STREET					
LAWRENCE, KS 66045			· <del>  -</del> · · · · · · · · · · · · · · · · · ·	3,500.	
PATHWAYS FAMILY SERVICES 4101 SW MARTIN DR	NONE	PUBLIC	GENERAL FUND		
TOPEKA, KS 66609				1,500.	
GIRL SCOUTS	NONE	PUBLIC	GENERAL FUND		
3115 ENTERPRISE DR SALINA, KS 67401				200.	
DADINA, KO 07401				200.	
SANDZEN MUSEUM	NONE	PUBLIC	GENERAL FUND		
401 N FIRST ST					
LINDSBORG, KS 67456				250.	
CAMP NATATIO	YOME	DUDI TO			
CAMP WAJATO 1518 KANSAS 14	NONE	PUBLIC	GENERAL FUND		
LYONS, KS 67554				500.	
Total from continuation sheets			<del></del>		

FORM 990-PF INTEREST ON SAVI	NGS AND T	EMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE		(A) EVENUE BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOM	
WELLS FARGO		4.		0.		
TOTAL TO PART I, LINE 3		4.		0.		
FORM 990-PF	ОТНЕ	RINCOME			STATEMENT	2
DESCRIPTION		(A) REVEN PER BO	UE	(B) NET INVEST- MENT INCOME		
NET GAIN (LOSS) FROM ENERGY TRANSFER PARTNERS		<	2,981.	> <2,981	•>	·
TOTAL TO FORM 990-PF, PART I,	LINE 11	<	2,981.	> <2,981	.>	
FORM 990-PF	ŗ	TAXES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOM	S NET I	B) NVEST- INCOME	(C) ADJUSTED NET INCOM		
ANNUAL FILING FEE		10.	40	•		0.
TAX ON UNDISTRIBUTED INCOME CHECKS PURCHASED		94. 03.	0 103			0.
TO FORM 990-PF, PG 1, LN 18		37.	143	_		0.

FORM 990-PF CORPORATE STOCK		STATEMENT 4
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS	97,799.	831,968.
TOTAL TO FORM 990-PF, PART II, LINE 10B	97,799.	831,968.
FORM 990-PF EXPLANATION CONCERNING PART VII-A,	LINE 8B	STATEMENT 5

EXPLANATION

NOT REQUIRED IN KANSAS

FORM 990-PF

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

STATEMENT

6

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LARRY L. MARSHALL 1714 UPPER MILL TERRACE SALINA, KS 67401

TELEPHONE NUMBER

(785)823-2374

FORM AND CONTENT OF APPLICATIONS

WRITTEN REQUEST

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE MARSHALL FAMILY FOUNDATION WAS CREATED TO BENEFIT ORGANIZATIONS THAT QUALIFY AS EXEMPT ORGANIZATIONS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.