"EXTENSION GRANTED TO 2/17/15"

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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.*

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning JUL 1, 2013 , and ending JUN 30, 2014

Name of foundation
DARR FAMILY FOUNDATION

A Employer identification number
37-1439200

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
PO BOX 4087

B Telephone number
417-888-1490

City or town, state or province, country, and ZIP or foreign postal code
SPRINGFIELD, MO 65808-4087

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (*from Part II, col. (c), line 16*) ▶$ 8,865,291.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (*Part I, column (d) must be on cash basis.*)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

	Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	2,781,373.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	163,642.	163,642.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	5,593.			
	b Gross sales price for all assets on line 6a 2,854,910.				
	7 Capital gain net income (from Part IV, line 2)		5,593.		
	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	466.	466.		STATEMENT 2
	12 **Total.** Add lines 1 through 11	2,951,074.	169,701.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	40,960.	12,288.		28,672.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	806.	0.		806.
	b Accounting fees STMT 4	3,352.	0.		3,352.
	c Other professional fees STMT 5	19,519.	19,111.		408.
	17 Interest				
	18 Taxes STMT 6	5,824.	930.		2,171.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 7	8,670.	1,225.		7,445.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	79,131.	33,554.		42,854.
	25 Contributions, gifts, grants paid	192,923.			192,923.
	26 **Total expenses and disbursements.** Add lines 24 and 25	272,054.	33,554.		235,777.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	2,679,020.			
	b **Net investment income** (if negative, enter -0-)		136,147.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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13

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	90,790.	73,155.	73,155.
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S and state government obligations			
	b	Investments - corporate stock STMT 8	3,049,003.	4,729,442.	5,942,393.
	c	Investments - corporate bonds STMT 9	1,798,915.	2,812,129.	2,843,743.
	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 ▶			
	15	Other assets (describe ▶ WEBSITE DEVELOPMENT)	0.	6,000.	6,000.
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1)	4,938,708.	7,620,726.	8,865,291.
Liabilities	17	Accounts payable and accrued expenses		5,000.	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ STATEMENT 10)	2,402.	400.	
	23	**Total liabilities** (add lines 17 through 22)	2,402.	5,400.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☒ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	4,936,306.	7,615,326.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances**	4,936,306.	7,615,326.	
	31	**Total liabilities and net assets/fund balances**	4,938,708.	7,620,726.	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,936,306.
2	Enter amount from Part I, line 27a	2	2,679,020.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	7,615,326.
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	7,615,326.

Form **990-PF** (2013)

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	CHARLES SCHWAB	P	VARIOUS	VARIOUS
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	2,854,910.		2,849,317.	5,593.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))
a				5,593.
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	5,593.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	294,433.	4,917,162.	.059879
2011	321,624.	4,338,379.	.074135
2010	297,096.	2,653,960.	.111944
2009	284,944.	2,519,308.	.113104
2008	96,558.	2,342,621.	.041218

2	Total of line 1, column (d)	2	.400280
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	.080056
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	7,251,622.
5	Multiply line 4 by line 3	5	580,536.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,361.
7	Add lines 5 and 6	7	581,897.
8	Enter qualifying distributions from Part XII, line 4	8	235,777.

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 ▶ ☐ 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% 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).			1	2,723.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			2	0.
3 Add lines 1 and 2			3	2,723.
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	2,723.
6 Credits/Payments:				
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	2,080.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	2,500.		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d			7	4,580.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ 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	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	1,857.
11 Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶	1,857.	**Refunded** ▶	11	0.

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)?	1b		X
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.			
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. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	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? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	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? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MO			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	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)? *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 STMT 11	10	X	

Part VII-A | Statements Regarding Activities *(continued)*

			Yes	No
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 ▶ WWW.DARRFF.ORG

14 The books are in care of ▶ THOMAS SLAIGHT Telephone no. ▶ 417-888-1490

Located at ▶ PO BOX 4087, SPRINGFIELD, MO ZIP+4 ▶ 65808

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			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, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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? ☐ Yes ☒ No If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

Form **990-PF** (2013)

323541
10-10-13

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 5b | |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

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

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b | |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		40,960.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

Form **990-PF** (2013)

323551
10-10-13

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 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
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	7,255,015.
b	Average of monthly cash balances			1b	107,038.
c	Fair market value of all other assets			1c	
d	**Total** (add lines 1a, b, and c)			1d	7,362,053.
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	7,362,053.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	110,431.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	7,251,622.
6	**Minimum investment return.** Enter 5% of line 5			6	362,581.

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

1	Minimum investment return from Part X, line 6			1	362,581.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	2,723.		
b	Income tax for 2013. (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	2,723.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	359,858.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	359,858.
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	359,858.

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	235,777.
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	235,777.
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	235,777.

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.

Form **990-PF** (2013)

323571
10-10-13

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				359,858.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years: ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009 159,221.				
c From 2010 172,622.				
d From 2011 106,152.				
e From 2012 50,654.				
f Total of lines 3a through e	488,649.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 235,777.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				235,777.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	124,081.			124,081.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	364,568.			
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	364,568.			
10 Analysis of line 9:				
a Excess from 2009 35,140.				
b Excess from 2010 172,622.				
c Excess from 2011 106,152.				
d Excess from 2012 50,654.				
e Excess from 2013				

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)

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
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					

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))

SEE STATEMENT 13

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 14

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
JUNIOR ACHIEVEMENT OF SOUTHWEST MISSOURI 900 N BENTON SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	WHOLE SCHOOL INITIATIVE	12,000.
OZARKS COUNSELING CENTER 1550 EAST BATTLEFIELD STREET; SUITE A SPRINGFIELD, MO 65804	NONE	OTHER PUBLIC CHARITY	SUPPORT CHILDREN'S COUNSELING	5,000.
THE VICTIM CENTER 819 NORTH BOONEVILLE AVENUE SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	SUPPORT CHILDREN'S SERVICES AND EXPENDITURES	5,000.
BOYS AND GIRLS CLUB OF JOPLIN 317 COMINGO AVE JOPLIN, MO 64801	NONE	OTHER PUBLIC CHARITY	KIDS CAFE KITCHEN HELP	5,000.
BOYS AND GIRLS CLUB OF THE OZARKS 1460 BEE CREEK RD BRANSON, MO 65616	NONE	OTHER PUBLIC CHARITY	LEGO ROBOTICS	5,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				192,923.
b *Approved for future payment* NONE				
Total ▶ 3b				0.

Form **990-PF** (2013)

323611
10-10-13

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
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			14	163,642.	
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			01	466.	
8 Gain or (loss) from sales of assets other than inventory			18	5,593.	
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.		169,701.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) .... 13 169,701.

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

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

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).

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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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.

Thomas L. Slaight 12-11-15 President

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
GREGORY RAMSEY, CPA	Greg Ramsey, CPA	2/5/15		P00117459

Firm's name ▶ KPM CPAS, PC | Firm's EIN ▶ 43-1109768

Firm's address ▶ 1445 E. REPUBLIC ROAD
SPRINGFIELD, MO 65804 | Phone no. (417)882-4300

Form 990-PF (2013)

323622
10-10-13

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
DARR FAMILY FOUNDATION

Employer identification number
37-1439200

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 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 the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. 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)**

323451
10-24-13

Name of organization	Employer identification number
DARR FAMILY FOUNDATION	37-1439200

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	WILLIAM H DARR 3801 E SUNSHINE SPRINGFIELD, MO 65809	$ 903,373.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
2	TOM AND MARSHA SLAIGHT 3801 E SUNSHINE SPRINGFIELD, MO 65809	$ 502,739.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
3	KURT AND SHERYL HELLWEG 3801 E SUNSHINE SPRINGFIELD, MO 65809	$ 500,471.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
4	TARA CHITWOOD 3801 E SUNSHINE SPRINGFIELD, MO 65809	$ 249,309.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
5	ZACHARY SLAIGHT 3801 E SUNSHINE SPRINGFIELD, MO 65809	$ 250,007.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
6	TYLER D HELLWEG 3801 E SUNSHINE SPRINGFIELD, MO 65809	$ 251,055.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
DARR FAMILY FOUNDATION	37-1439200

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
7	ERIN N DANASTASIO 3801 E SUNSHINE SPRINGFIELD, MO 65809	$ 124,419.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
DARR FAMILY FOUNDATION	37-1439200

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
1	MARKETABLE SECURITIES	$ 903,373.	11/29/13

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	MARKETABLE SECURITIES	$ 502,739.	12/17/13

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	MARKETABLE SECURITIES	$ 500,471.	12/27/13

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	MARKETABLE SECURITIES	$ 249,309.	12/27/13

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	MARKETABLE SECURITIES	$ 39,007.	12/27/13

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	MARKETABLE SECURITIES	$ 166,055.	12/27/13

Name of organization	Employer identification number
DARR FAMILY FOUNDATION	37-1439200

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
7	MARKETABLE SECURITIES	$ 124,419.	12/27/13
		$	
		$	
		$	
		$	
		$	

Name of organization	Employer identification number
DARR FAMILY FOUNDATION	37-1439200

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.

(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

(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

(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

(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

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	163,642.	0.	163,642.	163,642.	
TO PART I, LINE 4	163,642.	0.	163,642.	163,642.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	466.	466.	
TOTAL TO FORM 990-PF, PART I, LINE 11	466.	466.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	806.	0.		806.
TO FM 990-PF, PG 1, LN 16A	806.	0.		806.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	3,352.	0.		3,352.
TO FORM 990-PF, PG 1, LN 16B	3,352.	0.		3,352.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	19,111.	19,111.		0.
OTHER	408.	0.		408.
TO FORM 990-PF, PG 1, LN 16C	19,519.	19,111.		408.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAX EXPENSE	3,101.	930.		2,171.
FEDERAL EXCISE TAX	2,723.	0.		0.
TO FORM 990-PF, PG 1, LN 18	5,824.	930.		2,171.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES AND SUBSCRIPTIONS	725.	0.		725.
OFFICE SUPPLIES	2,323.	0.		2,323.
EMPLOYEE BENEFITS	4,083.	1,225.		2,858.
MISCELLANEOUS	1,539.	0.		1,539.
TO FORM 990-PF, PG 1, LN 23	8,670.	1,225.		7,445.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB #993-0109	4,729,442.	5,942,393.
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,729,442.	5,942,393.

FORM 990-PF CORPORATE BONDS STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB #993-0109	2,812,129.	2,843,743.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,812,129.	2,843,743.

FORM 990-PF OTHER LIABILITIES STATEMENT 10

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PAYROLL TAXES PAYABLE	2,046.	0.
FEDERAL EXCISE TAXES PAYABLE	356.	400.
TOTAL TO FORM 990-PF, PART II, LINE 22	2,402.	400.

DARR FAMILY FOUNDATION

37-1439200

Investment Detail - Mutual Funds

Symbol	Name	Quantity	Market Value	Cost Basis
DFAPX - BOND FUND	DFA INVESTMENT GRADE PORT INSTL	85,885.95	919,838.57	902,165.50
DFGFX - BOND FUND	DFA TWO YEAR GLBL FIXED INCM PORT INSTL	30,186.35	301,863.54	304,345.11
DFIHX - BOND FUND	DFA ONE YEAR FIXED INCM PORT INSTL	127,101.10	1,311,683.31	1,311,674.71
DIPSX - BOND FUND	DFA INFLATION PROTECTED SEC PORT INSTL	25,820.11	310,357.67	293,943.58
	TOTAL CORPORATE BONDS	**268,993.51**	**2,843,743.09**	**2,812,128.90**
DFALX	DFA LARGE CAP INTL PORT INSTL	13,269.47	309,178.60	265,164.29
DFCEX	DFA EMERGING MKTS CORE EQTY PORT INSTL	27,535.02	572,728.40	554,118.22
DFFVX	DFA US TARGETED VALUE PORT INSTL	12,298.48	294,794.52	217,333.74
DFGEX	DFA GLOBAL REAL ESTATE SECURITIES PORT	28,823.25	296,014.73	238,432.89
DFIEX	DFA INTL CORE EQTY PORT INSTL	128,817.10	1,718,420.05	1,441,897.97
DFIVX	DFA INTL VALUE PORT INSTL	15,288.11	308,819.78	274,511.99
DFLVX	DFA US LARGE CAP VALUE PORT INSTL	11,536.46	388,663.20	260,980.98
DFQTX	DFA US CORE EQTY 2 PORT INSTL	99,399.85	1,722,599.31	1,207,638.62
DISVX	DFA INTL SMALL CAP VALUE PORT INSTL	15,101.41	331,173.91	269,363.68
	TOTAL CORPORATE Stock	**352,069.12**	**5,942,392.50**	**4,729,442.38**

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 11

NAME OF CONTRIBUTOR	ADDRESS
WILLIAM H DARR	3801 E SUNSHINE SPRINGFIELD, MO 65809
TOM AND MARSHA SLAIGHT	3801 E SUNSHINE SPRINGFIELD, MO 65809
KURT AND SHERYL HELLWEG	3801 E SUNSHINE SPRINGFIELD, MO 65809
ERIN DANASTASIO	3801 E SUNSHINE SPRINGFIELD, MO 65809
TARA CHITWOOD	3801 E SUNSHINE SPRINGFIELD, MO 65809
ZACHARY SLAIGHT	3801 E SUNSHINE SPRINGFIELD, MO 65809
TYLER HELLWEG	3801 E SUNSHINE SPRINGFIELD, MO 65809

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
THOMAS L SLAIGHT 3801 E SUNSHINE SPRINGFIELD, MO 65809	PRESIDENT, DIRECTOR 32.00	10,000.	0.	0.
MARSHA D. SLAIGHT 3801 E SUNSHINE SPRINGFIELD, MO 65809	DIRECTOR 0.00	0.	0.	0.
SHERYL D HELLWEG 3801 E SUNSHINE SPRINGFIELD, MO 65809	DIRECTOR 0.00	0.	0.	0.
KURT D HELLWEG 3801 E SUNSHINE SPRINGFIELD, MO 65809	DIRECTOR 0.00	0.	0.	0.
ERIN N DANASTASIO 3801 E SUNSHINE SPRINGFIELD, MO 65809	SECRETARY, DIRECTOR 0.00	0.	0.	0.
ZACHARY D SLAIGHT 3801 E SUNSHINE SPRINGFIELD, MO 65809	TREASURER, DIRECTOR 0.00	0.	0.	0.
TARA L CHITWOOD 3801 E SUNSHINE SPRINGFIELD, MO 65809	VICE PRESIDENT, DIRECTOR 40.00	30,960.	0.	0.
TYLER D HELLWEG 3801 E SUNSHINE SPRINGFIELD, MO 65809	DIRECTOR 0.00	0.	0.	0.
CODY DANASTASIO 3801 E SUNSHINE SPRINGFIELD, MO 65809	DIRECTOR 0.00	0.	0.	0.
KATE HELLWEG 3801 E SUNSHINE SPRINGFIELD, MO 65809	DIRECTOR 0.00	0.	0.	0.
TIMOTHY L CHITWOOD 3801 E SUNSHINE SPRINGFIELD, MO 65809	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		40,960.	0.	0.

FORM 990-PF PART XV - LINE 1A STATEMENT 13

LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

THOMAS L SLAIGHT
MARSHA D. SLAIGHT
SHERYL D HELLWEG
KURT D HELLWEG
ERIN N DANASTASIO
ZACHARY D SLAIGHT
TARA L CHITWOOD
TYLER D HELLWEG

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 14
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

TARA CHITWOOD
PO BOX 4087
SPRINGFIELD, MO 65808

TELEPHONE NUMBER

417-888-1490

FORM AND CONTENT OF APPLICATIONS

THE APPLICATION PROCESS IS INITIATED BY THE FOUNDATION'S RECEIPT OF AN ORGANIZATION'S CONCEPT LETTER. THE CONCEPT LETTER SHOULD INCLUDE THE ORGANIZATION'S MISSION, PROPOSED PROJECT/PROGRAM FOR FUNDING, SPECIFIC PURPOSE OF FUNDS REQUESTED AND ANTICIPATED FUNDING REQUEST. ORGANIZATIONS SELECTED FROM THE INITIAL CONCEPT LETTERS FOR FURTHER CONSIDERATION OF THEIR "GRANT REQUESTS" WILL BE NOTIFIED IN WRITING.

ANY SUBMISSION DEADLINES

CONCEPT LETTERS ARE DUE BY FEBRUARY 28TH EACH YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

FOR PROFIT ORGANIZATIONS MAY NOT SUBMIT A REQUEST. PROJECTS OUTSIDE THE MISSION OF THE DARR FAMILY FOUNDATION WILL NOT BE FUNDED. ORGANIZATIONS WHOSE POLICIES OR PRACTICES DISCRIMINATE ON THE BASIS OF GENDER, RACE, RELIGION, ETHNIC ORIGIN OR SEXUAL ORIENTATION SHOULD NOT APPLY. POLITICAL CAMPAIGNS OR SPECIAL EVENT FUNDING WILL NOT BE FUNDED. FUNDING FOR LOAN PAYMENTS WILL NOT BE FUNDED. OTHER EXCLUSIONS MAY APPLY

DARR FAMILY FOUNDATION

REALIZED GAIN/LOSS SCHEDULE ATTACHMENT

37-1439200

Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term Realized Gain/Loss	Long Term Realized Gain/Loss	Total Realized Gain/Loss
BRKB	BERKSHIRE HATHAWAY B NEWCLASS B Total	12/18/2013	12/17/2013	1000	$114,245.45	$113,630.00	$615.45		$615.45
		12/18/2013	12/17/2013	100	$11,425.00	$11,363.00			$0.00
		12/18/2013	12/17/2013	3	$342.76	$340.89			$0.00
		12/18/2013	12/17/2013	100	$11,425.00	$11,363.00			$0.00
		12/18/2013	12/17/2013	100	$11,423.90	$11,363.00			$0.00
		12/18/2013	12/17/2013	200	$22,850.00	$22,726.00			$0.00
		12/18/2013	12/17/2013	100	$11,425.00	$11,363.00			$0.00
		12/18/2013	12/17/2013	100	$11,425.00	$11,363.00			$0.00
		12/18/2013	12/17/2013	97	$11,081.09	$11,022.11			$0.00
		12/18/2013	12/17/2013	100	$11,423.80	$11,363.00			$0.00
		12/18/2013	12/17/2013	100	$11,423.90	$11,363.00			$0.00
DFCMX	DFA CA SHORT TERM MUNI BD INSTL-total	12/30/2013	12/27/2013	781.25	$8,039.06	$8,039.06	$0.00		$0.00
DFGEX	DFA GLOBAL REAL ESTATE SECURITIES PORT-Total	5/2/2014	Hide Lots	2530.364	$25,000.00	$23,096.33	$1,903.67		$1,903.67
		5/2/2014	7/2/2013	186.333	$1,840.97	$1,742.21			
		5/2/2014	12/2/2013	2344.031	$23,159.03	$21,354.12			
DFGFX	DFA TWO YEAR GLBL FIXED INCM PORT INSTL-total	10/31/2013	Hide Lots	17333.286	$174,372.86	$176,935.53		($2,562.67)	($2,562.67)
		10/31/2013	12/21/2010	2157.301	$21,702.45	$21,875.03			
		10/31/2013	12/23/2010	2109.179	$21,218.34	$21,387.08			
		10/31/2013	8/5/2011	13066.806	$131,452.07	$133,673.42			
DFIHX	DFA ONE YEAR FIXED INCM PORT INSTL-total	3/5/2014	8/5/2011	1667.894	$17,212.67	$17,279.38		($66.71)	($66.71)

DFIHX	DFA ONE YEAR FIXED INCM PORT INSTL-Total	9/9/2013	8/5/2011	1660.044	$17,131.65	$17,198.06		($66.41)	($66.41)
Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term Realized Gain/Loss	Long Term Realized Gain/Loss	Total Realized Gain/Loss
DFIHX	DFA ONE YEAR FIXED INCM PORT INSTL-Total	6/5/2014	Hide Lots	18280.704	$188,839.67	$189,363.49		($523.82)	($523.82)
		6/5/2014	8/5/2011	15819.257	$163,412.92	$163,887.51			
		6/5/2014	12/5/2012	2461.447	$25,426.75	$25,475.98			
DFIHX	DFA ONE YEAR FIXED INCM PORT INSTL-Total	10/31/2013	8/5/2011	1338.175	$13,823.35	$13,863.49		($40.14)	($40.14)
DFLVX	DFA US LARGE CAP VALUE PORT INSTL-total	7/2/2013	Hide Lots	789.035	$21,240.81	$17,539.59	$1,947.74	$1,753.48	$3,701.22
		7/2/2013	12/21/2010	251.215	$6,762.71	$5,009.23			
		7/2/2013	12/13/2012	62.21	$1,674.69	$1,403.46			
		7/2/2013	12/31/2012	412.065	$11,092.78	$9,436.29			
		7/2/2013	3/8/2013	28.252	$760.54	$723.24			
		7/2/2013	6/10/2013	35.293	$950.09	$967.37			
DFTCX	DFA TA US CORE EQTY 2 PORT INSTL-Bill Darr-Total	12/2/2013	11/29/2013	35673.848	$469,467.84	$471,965.01			($2,497.17)
		12/2/2013	11/29/2013	629.565	$8,285.07	$8,329.14	($44.07)		0
		12/2/2013	11/29/2013	11977.68	$157,626.27	$158,464.71	($838.44)		0
		12/2/2013	11/29/2013	4912.693	$64,651.04	$64,994.93	($343.89)		0
		12/2/2013	11/29/2013	18153.91	$238,905.46	$240,176.23	($1,270.77)		0
DFTCX	DFA TA US CORE EQTY 2 PORT INSTL-Total	12/30/2013	12/27/2013	28359.09	$378,310.26	$378,065.63			$244.63
		12/30/2013	12/27/2013	1274.077	$16,996.19	$16,983.45	$12.74		
		12/30/2013	12/27/2013	702.357	$9,369.44	$9,362.42	$7.02		
	$157,136.28	12/30/2013	12/27/2013	12.54	$167.28	$167.16	$0.12		

	$70,051.25	12/30/2013	12/27/2013	1683.137	$22,453.05	$22,453.05	$0.00		
	$51,905.37	12/30/2013	12/27/2013	1256.172	$16,757.33	$16,744.77	$12.56		
	$16,326.73	12/30/2013	12/27/2013	1149.015	$15,327.86	$15,316.37	$11.49		
	$82,646.00	12/30/2013	12/27/2013	2.12	$28.28	$28.26	$0.02		

Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term Realized Gain/Loss	Long Term Realized Gain/Loss	Total Realized Gain/Loss
		12/30/2013	12/27/2013	2.841	$37.90	$37.90	$0.00		
		12/30/2013	12/27/2013	2457.907	$32,788.48	$32,763.90	$24.58		
		12/30/2013	12/27/2013	188.214	$2,510.77	$2,510.77	$0.00		
		12/30/2013	12/27/2013	11.533	$153.85	$153.85	$0.00		
		12/30/2013	12/27/2013	3.867	$51.59	$51.58	$0.01		
		12/30/2013	12/27/2013	3.88	$51.76	$51.72	$0.04		
		12/30/2013	12/27/2013	6.032	$80.47	$80.47	$0.00		
		12/30/2013	12/27/2013	15.395	$205.37	$205.22	$0.15		
		12/30/2013	12/27/2013	1226.609	$16,362.96	$16,350.70	$12.26		
		12/30/2013	12/27/2013	6200	$82,708.00	$82,646.00	$62.00		
		12/30/2013	12/27/2013	77.37	$1,032.12	$1,032.12	$0.00		
		12/30/2013	12/27/2013	5169.161	$68,956.62	$68,904.92	$51.70		
		12/30/2013	12/27/2013	35.757	$477.00	$476.64	$0.36		
		12/30/2013	12/27/2013	4.938	$65.87	$65.82	$0.05		
		12/30/2013	12/27/2013	7.786	$103.87	$103.87	$0.00		
		12/30/2013	12/27/2013	9.501	$126.74	$126.65	$0.09		
		12/30/2013	12/27/2013	38.853	$518.30	$517.91	$0.39		
		12/30/2013	12/27/2013	539.568	$7,197.84	$7,192.44	$5.40		
		12/30/2013	12/27/2013	63.115	$841.95	$841.33	$0.62		
		12/30/2013	12/27/2013	7.62	$101.65	$101.57	$0.08		
		12/30/2013	12/27/2013	910.996	$12,152.69	$12,143.58	$9.11		
		12/30/2013	12/27/2013	2.161	$28.83	$28.81	$0.02		
		12/30/2013	12/27/2013	3.557	$47.45	$47.45	$0.00		
		12/30/2013	12/27/2013	1307.405	$17,440.78	$17,427.71	$13.07		
		12/30/2013	12/27/2013	62.923	$839.39	$838.76	$0.63		
		12/30/2013	12/27/2013	9.273	$123.70	$123.70	$0.00		
		12/30/2013	12/27/2013	16.157	$215.53	$215.37	$0.16		
		12/30/2013	12/27/2013	5.634	$75.16	$75.10	$0.06		
		12/30/2013	12/27/2013	4.693	$62.60	$62.56	$0.04		

		12/30/2013	12/27/2013	1900	$25,346.00	$25,327.00	$19.00		
		12/30/2013	12/27/2013	1901.214	$25,362.19	$25,362.19	$0.00		
		12/30/2013	12/27/2013	9.945	$132.67	$132.57	$0.10		
		12/30/2013	12/27/2013	1.483	$19.78	$19.77	$0.01		

Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term Realized Gain/Loss	Long Term Realized Gain/Loss	Total Realized Gain/Loss
		12/30/2013	12/27/2013	9.641	$128.61	$128.51	$0.10		
		12/30/2013	12/27/2013	64.643	$862.34	$861.69	$0.65		
DIPSX	DFA INFLATION PROTECTED SEC PORT INSTL-total	10/31/2013	Hide Lots	14308.28	$169,410.03	$176,953.22	($4,138.55)	($3,404.64)	($7,543.19)
		10/31/2013	8/5/2011	8303.981	$98,319.13	$101,723.77			
		10/31/2013	12/31/2012	2952.116	$34,953.05	$37,787.09			
		10/31/2013	6/5/2013	2924.456	$34,625.56	$35,941.57			
		10/31/2013	7/2/2013	127.727	$1,512.29	$1,500.79			
DISVX	DFA INTL SMALL CAP VALUE PORT INSTL-total	12/2/2013	12/21/2010	3232.223	$65,000.00	$54,172.06		$10,827.94	$10,827.94
DISVX	DFA INTL SMALL CAP VALUE PORT INSTL-Total	9/9/2013	Hide Lots	993.288	$18,504.96	$16,708.79	$226.28	$1,569.89	$1,796.17
		9/9/2013	12/21/2010	839.51	$15,640.08	$14,070.19			
		9/9/2013	3/8/2013	2.664	$49.63	$45.48			
		9/9/2013	6/10/2013	151.114	$2,815.25	$2,593.12			
DTMIX	DFA TAX MANAGED INTL VALUE PORTFOLIO-total	12/30/2013	Hide Lots	774.578	$12,602.38	$12,478.43	$123.95		$123.95
		12/30/2013	12/27/2013	149.662	$2,435.00	$2,411.05			
		12/30/2013	12/27/2013	3.578	$58.21	$57.64			
		12/30/2013	12/27/2013	1.385	$22.53	$22.31			

		12/30/2013	12/27/2013	24.671	$401.40	$397.45			
		12/30/2013	12/27/2013	2.457	$39.98	$39.58			
		12/30/2013	12/27/2013	2.22	$36.12	$35.76			
		12/30/2013	12/27/2013	0.439	$7.14	$7.07			
		12/30/2013	12/27/2013	239.779	$3,901.20	$3,862.84			
		12/30/2013	12/27/2013	9.369	$152.44	$150.93			
		12/30/2013	12/27/2013	4.507	$73.33	$72.61			
Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term Realized Gain/Loss	Long Term Realized Gain/Loss	Total Realized Gain/Loss
		12/30/2013	12/27/2013	1.163	$18.92	$18.74			
		12/30/2013	12/27/2013	331.557	$5,394.43	$5,341.38			
		12/30/2013	12/27/2013	3.791	$61.68	$61.07			
DTMIX	DFA TAX MANAGED INTL VALUE PORTFOLIO-Bill Darr-total	12/2/2013	Hide Lots	1450.242	$23,145.86	$23,232.88	($87.02)		($87.02)
		12/2/2013	11/29/2013	867.749	$13,849.27	$13,901.34			
		12/2/2013	11/29/2013	49.1	$783.64	$786.58			
		12/2/2013	11/29/2013	425.909	$6,797.51	$6,823.06			
		12/2/2013	11/29/2013	107.484	$1,715.44	$1,721.89			
DTMMX	DFA TAX MANAGED US MARKETWIDE VALUE PORT-Bill Darr	12/2/2013	Hide Lots	4653.115	$108,045.33	$108,464.11	($418.78)		($418.78)
		12/2/2013	11/29/2013	42.859	$995.19	$999.04			
		12/2/2013	11/29/2013	1798.428	$41,759.50	$41,921.36			
		12/2/2013	11/29/2013	22.286	$517.48	$519.49			
		12/2/2013	11/29/2013	536.974	$12,468.54	$12,516.86			
		12/2/2013	11/29/2013	39.497	$917.12	$920.68			
		12/2/2013	11/29/2013	27.284	$633.53	$635.99			
		12/2/2013	11/29/2013	1601.444	$37,185.53	$37,329.66			
		12/2/2013	10/15/2012	584.343	$13,568.44	$13,621.04			

DARR FAMILY FOUNDATION

REALIZED GAIN/LOSS SCHEDULE ATTACHMENT

37-1439200

DTMMX	DFA TAX MANAGED US MARKETWIDE VALUE PORT-total	12/30/2013	Hide Lots	5895.161	$139,597.41	$139,656.34	($58.93)		($58.93)
		12/30/2013	12/27/2013	169.247	$4,007.77	$4,009.46			
		12/30/2013	12/27/2013	90.047	$2,132.31	$2,133.21			
		12/30/2013	12/27/2013	223.001	$5,280.66	$5,282.89			
		12/30/2013	12/27/2013	129.802	$3,073.71	$3,075.01			
		12/30/2013	12/27/2013	165.974	$3,930.26	$3,931.92			
		12/30/2013	12/27/2013	0.642	$15.20	$15.21			
Symbol	**Name**	**Sold/ Closed**	**Acquired/ Opened**	**Quantity Sold**	**Total Proceeds**	**Cost Basis**	**Short Term Realized Gain/Loss**	**Long Term Realized Gain/Loss**	**Total Realized Gain/Loss**
		12/30/2013	12/27/2013	0.427	$10.11	$10.12			
		12/30/2013	12/27/2013	250.427	$5,930.11	$5,932.62			
		12/30/2013	12/27/2013	68.658	$1,625.82	$1,626.51			
		12/30/2013	12/27/2013	36.72	$869.53	$869.90			
		12/30/2013	12/27/2013	0.825	$19.54	$19.54			
		12/30/2013	12/27/2013	2.076	$49.16	$49.18			
		12/30/2013	12/27/2013	0.528	$12.50	$12.51			
		12/30/2013	12/27/2013	0.527	$12.48	$12.48			
		12/30/2013	12/27/2013	2115.582	$50,096.98	$50,118.14			
		12/30/2013	12/27/2013	165.487	$3,918.73	$3,920.39			
		12/30/2013	12/27/2013	703.618	$16,661.70	$16,668.71			
		12/30/2013	12/27/2013	5.607	$132.77	$132.83			
		12/30/2013	12/27/2013	1.371	$32.47	$32.48			
		12/30/2013	12/27/2013	0.688	$16.29	$16.29			
		12/30/2013	12/27/2013	18.745	$443.88	$444.07			
		12/30/2013	12/27/2013	1.075	$25.46	$25.47			
		12/30/2013	12/27/2013	17.093	$404.76	$404.93			
		12/30/2013	12/27/2013	9.156	$216.81	$216.91			
		12/30/2013	12/27/2013	1.735	$41.08	$41.10			
		12/30/2013	12/27/2013	1.109	$26.26	$26.26			
		12/30/2013	12/27/2013	2.212	$52.38	$52.40			
		12/30/2013	12/27/2013	185.129	$4,383.85	$4,385.71			
		12/30/2013	12/27/2013	0.715	$16.93	$16.94			
		12/30/2013	12/27/2013	4.277	$101.28	$101.32			

		12/30/2013	12/27/2013	239.834	$5,679.27	$5,681.67		
		12/30/2013	12/27/2013	183.289	$4,340.28	$4,342.12		
		12/30/2013	12/27/2013	0.828	$19.61	$19.61		
		12/30/2013	12/27/2013	8.92	$211.23	$211.31		
		12/30/2013	12/27/2013	2.304	$54.56	$54.58		
		12/30/2013	12/27/2013	1.295	$30.67	$30.68		
		12/30/2013	12/27/2013	304.427	$7,208.83	$7,211.88		
		12/30/2013	12/27/2013	1.012	$23.96	$23.97		
		12/30/2013	12/27/2013	8.132	$192.57	$192.65		

Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term Realized Gain/Loss	Long Term Realized Gain/Loss	Total Realized Gain/Loss
		12/30/2013	12/27/2013	527.023	$12,479.90	$12,485.17			
		12/30/2013	12/27/2013	245.597	$5,815.74	$5,818.19			
DTMVX	DFA TAX MANAGED US TARGETED VALUE PORTFOLIO-Total	12/2/2013	Hide Lots	2639.764	$85,343.57	$86,029.91	($686.34)		($686.34)
	Bill Darr	12/2/2013	11/29/2013	996.732	$32,224.35	$32,483.50			
		12/2/2013	11/29/2013	5.51	$178.13	$179.57			
		12/2/2013	11/29/2013	256.419	$8,290.03	$8,356.70			
		12/2/2013	11/29/2013	10.737	$347.13	$349.92			
		12/2/2013	11/29/2013	828.395	$26,782.01	$26,997.39			
		12/2/2013	11/29/2013	541.971	$17,521.92	$17,662.83			
DTMVX	DFA TAX MANAGED US TARGETED VALUE PORTFOLIO-total	12/30/2013	Hide Lots	2724.732	$88,390.31	$88,463.53			($73.22)
		12/30/2013	12/27/2013	90.859	$2,947.47	$2,950.19	($2.72)		
		12/30/2013	12/27/2013	121.644	$3,946.13	$3,946.13	$0.00		
		12/30/2013	12/27/2013	92.639	$3,005.21	$3,007.99	($2.78)		
		12/30/2013	12/27/2013	174.455	$5,659.32	$5,664.55	($5.23)		
		12/30/2013	12/27/2013	0.136	$4.41	$4.41	$0.00		
		12/30/2013	12/27/2013	0.351	$11.39	$11.40	($0.01)		
		12/30/2013	12/27/2013	1196.456	$38,813.03	$38,848.93	($35.90)		
		12/30/2013	12/27/2013	402.863	$13,068.85	$13,080.96	($12.11)		

		12/30/2013	12/27/2013	1.381	$44.80	$44.84	($0.04)		
		12/30/2013	12/27/2013	4.58	$148.58	$148.71	($0.13)		
		12/30/2013	12/27/2013	0.252	$8.17	$8.17	$0.00		
		12/30/2013	12/27/2013	10.554	$342.37	$342.37	$0.00		
		12/30/2013	12/27/2013	0.635	$20.60	$20.60	$0.00		
		12/30/2013	12/27/2013	3.23	$104.78	$104.88	($0.10)		
		12/30/2013	12/27/2013	95.828	$3,108.66	$3,111.54	($2.88)		
		12/30/2013	12/27/2013	0.02	$0.65	$0.65	$0.00		
		12/30/2013	12/27/2013	0.117	$3.80	$3.80	$0.00		

Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term Realized Gain/Loss	Long Term Realized Gain/Loss	Total Realized Gain/Loss
		12/30/2013	12/27/2013	134.072	$4,349.30	$4,353.32	($4.02)		
		12/30/2013	12/27/2013	3.515	$114.03	$114.13	($0.10)		
		12/30/2013	12/27/2013	0.531	$17.23	$17.23	$0.00		
		12/30/2013	12/27/2013	182.671	$5,925.85	$5,931.33	($5.48)		
		12/30/2013	12/27/2013	143.752	$4,663.32	$4,663.32	$0.00		
		12/30/2013	12/27/2013	16.893	$548.01	$548.52	($0.51)		
		12/30/2013	12/27/2013	37.252	$1,208.45	$1,209.57	($1.12)		
		12/30/2013	12/27/2013	3.134	$101.67	$101.76	($0.09)		
		12/30/2013	12/27/2013	6.912	$224.23	$224.23	$0.00		
	O REILLY AUTOMOTIVE NEW-TOTAL			2540	$326,605.98	$327,329.80			($723.82)
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	64	$8,228.34	$8,247.68	($19.34)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	36	$4,628.44	$4,639.32	($10.88)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	100	$12,856.78	$12,887.00	($30.22)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	100	$12,856.78	$12,887.00	($30.22)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	1	$128.57	$128.87	($0.30)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	100	$12,856.78	$12,887.00	($30.22)		

REALIZED GAIN/LOSS SCHEDULE ATTACHMENT

ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	100	$12,858.78	$12,887.00	($28.22)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	226	$29,061.06	$29,124.62	($63.56)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	7	$900.11	$902.09	($1.98)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	8	$1,028.62	$1,030.96	($2.34)		

Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term Realized Gain/Loss	Long Term Realized Gain/Loss	Total Realized Gain/Loss
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	8	$1,028.70	$1,030.96	($2.26)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	4	$514.43	$515.48	($1.05)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	100	$12,862.78	$12,887.00	($24.22)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	5	$643.09	$644.35	($1.26)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	5	$643.14	$644.35	($1.21)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	100	$12,865.38	$12,887.00	($21.62)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	100	$12,865.38	$12,887.00	($21.62)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	100	$12,855.88	$12,887.00	($31.12)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	68	$8,742.00	$8,763.16	($21.16)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	100	$12,857.88	$12,887.00	($29.12)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	8	$1,028.54	$1,030.96	($2.42)		
ORLY	O REILLY AUTOMOTIVE NEW	12/30/2013	12/27/2013	1200	$154,294.52	$154,644.00	($349.48)		

	PLUM CREEK TIMBER CO REIT-TOTAL			3190	$146,292.06	$146,098.90			$193.16
PCL	PLUM CREEK TIMBER CO REIT	12/20/2013	12/19/2013	200	$9,225.64	$9,212.00	$13.64		
PCL	PLUM CREEK TIMBER CO REIT	12/20/2013	12/19/2013	265	$12,221.86	$12,205.90	$15.96		
PCL	PLUM CREEK TIMBER CO REIT	12/18/2013	12/17/2013	1125	$51,043.74	$50,985.00	$58.74		
Symbol	**Name**	**Sold/ Closed**	**Acquired/ Opened**	**Quantity Sold**	**Total Proceeds**	**Cost Basis**	**Short Term Realized Gain/Loss**	**Long Term Realized Gain/Loss**	**Total Realized Gain/Loss**
PCL	PLUM CREEK TIMBER CO REIT	12/20/2013	12/19/2013	1000	$46,128.20	$46,060.00	$68.20		
PCL	PLUM CREEK TIMBER CO REIT	12/20/2013	12/19/2013	200	$9,224.04	$9,212.00	$12.04		
PCL	PLUM CREEK TIMBER CO REIT	12/20/2013	12/19/2013	100	$4,612.52	$4,606.00	$6.52		
PCL	PLUM CREEK TIMBER CO REIT	12/20/2013	12/19/2013	100	$4,612.02	$4,606.00	$6.02		
PCL	PLUM CREEK TIMBER CO REIT	12/20/2013	12/19/2013	200	$9,224.04	$9,212.00	$12.04		
PII	**POLARIS INDUSTRIES INC-total**	12/18/2013	12/17/2013	581	$79,224.94	$78,957.90	$267.04		$267.04
	U S BANCORP DEL NEW-TOTAL			4187	$165,063.18	$163,795.44			$1,267.74
USB	U S BANCORP DEL NEW	12/18/2013	12/17/2013	2137	$84,243.34	$83,599.44	$643.90		
USB	U S BANCORP DEL NEW	12/18/2013	12/17/2013	2050	$80,819.84	$80,196.00	$623.84		
		12/18/2013	9/29/2006	200	$7,884.86	$7,884.86		$0.00	$0.00
		12/18/2013	1/17/2007	2	$78.85	$78.85		$0.00	$0.00
		12/18/2013	2/28/2007	200	$7,884.86	$7,884.86		$0.00	$0.00
		12/18/2013	4/17/2007	4	$157.70	$157.70		$0.00	$0.00
		12/18/2013	7/13/2007	400	$15,769.72	$15,769.72		$0.00	$0.00
		12/18/2013	7/17/2007	5	$197.12	$197.12		$0.00	$0.00
		12/18/2013	10/16/2007	10	$394.24	$394.24		$0.00	$0.00

		12/18/2013	1/16/2008	12	$473.09	$473.09		$0.00	$0.00
		12/18/2013	1/23/2008	400	$15,769.72	$15,769.72		$0.00	$0.00
		12/18/2013	4/16/2008	16	$630.79	$630.79		$0.00	$0.00
		12/18/2013	7/2/2008	97	$3,824.19	$3,824.19		$0.00	$0.00
		12/18/2013	10/16/2008	24	$946.18	$946.18		$0.00	$0.00
		12/18/2013	1/18/2012	15	$591.36	$591.36		$0.00	$0.00
		12/18/2013	4/17/2012	21	$827.91	$827.91		$0.00	$0.00
		12/18/2013	6/29/2012	500	$19,712.16	$19,712.16		$0.00	$0.00

Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term Realized Gain/Loss	Long Term Realized Gain/Loss	Total Realized Gain/Loss
		12/18/2013	7/17/2012	1	$39.42	$39.42		$0.00	$0.00
		12/18/2013	7/17/2012	20	$788.49	$788.49		$0.00	$0.00
		12/18/2013	10/16/2012	23	$906.76	$906.76		$0.00	$0.00
		12/18/2013	10/16/2012	1	$39.42	$39.42		$0.00	$0.00
		12/18/2013	1/16/2013	24	$946.18	$946.18		$0.00	$0.00
		12/18/2013	4/16/2013	24	$946.18	$946.18		$0.00	$0.00
		12/18/2013	7/16/2013	25	$985.61	$985.61		$0.00	$0.00
		12/18/2013	7/16/2013	1	$39.42	$39.42		$0.00	$0.00
		12/18/2013	10/16/2013	25	$985.61	$985.61		$0.00	$0.00
TOTALS					$2,854,909.63	$2,849,316.88	($1,894.17)	$7,486.92	$5,592.75

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
CHAMPION ATHLETES OF THE OZARKS 3433-O S CAMPBELL SPRINGFIELD, MO 65807	NONE	OTHER PUBLIC CHARITY	FUNCTIONAL WORD & LIVING SERIES	1,000.
COMMUNITY PARTNERSHIP OF THE OZARKS 330 N JEFFERSON SPRINGFIELD, MO 65806	NONE	OTHER PUBLIC CHARITY	SUPPORT SCHOOL READINESS PROGRAMS	11,367.
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS 1133 BOONVILLE SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	MERCY HEALTH SCIENCE ACADEMY	10,000.
HAMELS FOUNDATION PO BOX 10654 SPRINGFIELD, MO 65808	NONE	OTHER PUBLIC CHARITY	ACADEMY OF EXPLORATION	5,000.
LIGHTHOUSE CHILD AND FAMILY DEVELOPMENT CENTER 900 N BENTON SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	QUALITY IMITATIVE PROGRAM	16,403.
OZARKS LITERACY COUNCIL 397 E CENTRAL ST SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	PRE-LITERACY PROGRAM	3,100.
SRO LYRIC THEATER 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	EDUCATION OUTREACH	10,000.
FRIENDS OF OPERATION US 2885 W BATTLEFIELD SPRINGFIELD, MO 65807	NONE	OTHER PUBLIC CHARITY	THE HATCHING PROJECT	7,500.
SPRINGFIELD-GREENE CO. PUBLIC LIBRARY FD PO BOX 760 SPRINGFIELD, MO 65810	NONE	OTHER PUBLIC CHARITY	RENEW BRENTWOOD CAPITAL CAMPAIGN	5,000.
LIFEHOUSE CRISIS MATERNITY HOME 424 E MONASTERY ST SPRINGFIELD, MO 65807	NONE	OTHER PUBLIC CHARITY	SUPPORT TRANSPORTATION, FEES AND EXPENDITURES	5,000.
Total from continuation sheets				160,923.

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05-01-13

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
PREGNANCY CARE CENTER 1342 E PRIMROSE; STE C SPRINGFIELD, MO 65804	NONE	OTHER PUBLIC CHARITY	HEALTHY RELATIONSHIPS PROGRAM	7,500.
BIG BROTHERS BIG SISTERS OF THE OZARKS 3372 W BATTLEFIELD SPRINGFIELD, MO 65807	NONE	OTHER PUBLIC CHARITY	LUNCH BUDDIES PROGRAM	2,500.
BOYS AND GIRLS CLUB OF SPRINGFIELD 1410 N FREMONT AVE SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	CAMPBELL-MCGREGOR OUTREACH	10,000.
CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	NONE	OTHER PUBLIC CHARITY	FORENSIC INTERVIEWS AND EXPENDITURES	9,000.
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	MIDDLE COLLEGE MENTORING PARTNERSHIP	10,000.
DIAPER BANK 615 N GLENSTONE SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	SUPPORT NEW AGENCY PARTNERSHIPS	2,500.
THE ARC OF THE OZARKS 1501 E PYTHIAN SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	MUSIC THERAPY	2,250.
CHILDRENS SMILE CENTER 601 N 21ST ST OZARK, MO 65721	NONE	OTHER PUBLIC CHARITY	CAPITAL CAMPAIGN AND EXPENDITURES	20,000.
ISABELS HOUSE 2750 W BENNETT SPRINGFIELD, MO 65802	NONE	OTHER PUBLIC CHARITY	BIO PSYCHOSOCIAL PROGRAM	12,803.
THE KITCHEN INC 1630 N JEFFERSON SPRINGFIELD, MO 65803	NONE	OTHER PUBLIC CHARITY	RARE BREED MENTAL HEALTH PROGRAM	10,000.
Total from continuation sheets				

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05-01-13

Form **8868**
(Rev. January 2014)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at *www.irs.gov/form8868***

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless *you have already been granted an automatic 3-month extension on a previously filed Form 8868.*

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print File by the due date for filing your return See instructions.	Name of exempt organization or other filer, see instructions. DARR FAMILY FOUNDATION	Employer identification number (EIN) or 37-1439200
	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 4087	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SPRINGFIELD, MO 65808-4087	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	**Return Code**	**Application Is For**	**Return Code**
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ THOMAS SLAIGHT
PO BOX 4087 - SPRINGFIELD, MO 65808

Telephone No. ▶ 417-888-1490 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ▶ ☐. If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 17, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☐ calendar year ______ or

▶ ☒ tax year beginning JUL 1, 2013, and ending JUN 30, 2014.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$ 2,080.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$ 2,080.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$ 0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.** Form **8868** (Rev. 1-2014)

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12-31-13