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Form 990-PF

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

OMB No 1545-0052

2013

Department of the Treasury
Internal Revenue ServiceDo 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.

Open to Public Inspection

For calendar year 2013 or tax year beginning 12-01, 2013, and ending 11-30, 2014

Name of foundation DeVore Foundation Inc		A Employer identification number 48-6109754
Number and street (or P O box number if mail is not delivered to street address) 9020 E 35th N Suite A		B Telephone number (see instructions) (316) 634-1275
City or town, state or province, country, and ZIP or foreign postal code Wichita, KS 67226-2017		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) \$ 7,722,675	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☒ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	7	7		
4	Dividends and interest from securities	45,532	45,532		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	413,181			
b	Gross sales price for all assets on line 6a	1,658,133			
7	Capital gain net income (from Part IV, line 2)		413,181		
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) (attach schedule)				
11	Other income (attach schedule) STM106	52,320	37,188		
12	Total. Add lines 1 through 11	511,040	495,908		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) STM107	23			23
b	Accounting fees (attach schedule) STM108	5,515	4,136		1,379
c	Other professional fees (attach schedule) STM109	21,106	21,106		
17	Interest				
18	Taxes (attach schedule) (see instructions) STM110	18,955	317		40
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) STM103	5,280	1,545		
24	Total operating and administrative expenses. Add lines 13 through 23	50,879	27,104		1,442
25	Contributions, gifts, grants paid	330,720			330,720
26	Total expenses and disbursements. Add lines 24 and 25	381,599	27,104		332,162
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	129,441			
b	Net investment income (if negative, enter -0-)		468,804		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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 (yr, mo, day)	(d) Date sold (yr, mo, day)
1a See STM-134			
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 1,658,133		1,244,952	413,181
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			413,181
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	413,181
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }	3	

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	287,605	6,748,405	0.042618
2011	308,918	5,952,519	0.051897
2010	289,712	6,166,353	0.046983
2009	306,116	5,925,137	0.051664
2008	253,603	6,200,624	0.0409

2 Total of line 1, column (d)	2	0.234061
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	0.046812
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	7,906,134
5 Multiply line 4 by line 3	5	370,102
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,688
7 Add lines 5 and 6	7	374,790
8 Enter qualifying distributions from Part XII, line 4 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.	8	332,162

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		1	9,376
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2		3	9,376
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	9,376
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	9,343	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,343	
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	33	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ KS		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ Richard A DeVore Telephone no ▶ 316-634-1275			
Located at ▶ 9020 E 35th N Suite A, Wichita, KS ZIP+4 ▶ 67226-2017				
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		
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	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
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)	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)	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

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)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ Nob 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)? ☐ Yes ☒ NoOrganizations 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? ☐ 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 ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 88707a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Richard A DeVore 9020 E 35th N Suite A, KS 67226	Pres Sec 0	0	0	0
William D DeVore PO Box 118, Wichita, KS 67201	V Pres Treas 0	0	0	0

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

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

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

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

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

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	
2	
3	
4	

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

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

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	7,480,363
b	Average of monthly cash balances	1b	274,769
c	Fair market value of all other assets (see instructions)	1c	271,400
d	Total (add lines 1a, b, and c)	1d	8,026,532
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	8,026,532
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	120,398
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,906,134
6	Minimum investment return. Enter 5% of line 5	6	395,307

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	395,307
2a	Tax on investment income for 2013 from Part VI, line 5	2a	9,376
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	9,376
3	Distributable amount before adjustments Subtract line 2c from line 1	3	385,931
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	385,931
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	385,931

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	332,162
b	Program-related investments - total from Part IX-B	1b	
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	332,162
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	332,162

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				385,931
2 Undistributed income, if any, as of the end of 2013.				
a Enter amount for 2012 only			325,457	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 332,162				
a Applied to 2012, but not more than line 2a			325,457	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				6,705
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				379,226
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9.				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

1a 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			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a 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).)

Richard A DeVore, William D DeVore,

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.

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 of the person to whom applications should be addressed.

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				
Humane Society of Wickenburg 4000 Industrial Way Wickenburg, AZ 85390			Unrestricted	1,000
Wichita Festivals Inc 1820 E Douglas Wichita, KS 67214			Unrestricted	250
Desert Caballeros Western Museum 21 N Frontier Wickenburg, AZ 85390			Unrestricted	1,500
Wichita Children's Home 810 N Holyoke Wichita, KS 67208			Unrestricted	100
American Quarter Horse Foundation 2601 E I-40 Amarillo, TX 79104			Unrestricted	100
Phippen Museum 4701 Hwy 89 N Prescott, AZ 86301			Unrestricted	450
Immanuel Baptist Church 1415 S Topeka Wichita, KS 67211			Unrestricted	100
Wichita State University Foundation 4205 E 21st St N Wichita, KS 67260			Unrestricted	100
Total			3a	
b Approved for future payment				
Total			3b	

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				
Wounded Warrior Project PO Box 758517 Topeka, KS 66675-8517			Unrestricted	100
Wickenburg Community Hospital 520 Rose Lane Wickenburg, AZ 85390			Unrestricted	300
Wichita Art Museum 1400 Museum Blvd Wichita, KS 67203			Unrestricted	100
St George Orthodox Christian Cath 7515 E 13th St Wichita, KS 67206			Unrestricted	100
Wickenburg Community Hospital 520 Rose Lane Wickenburg, AZ 85390			Unrestricted	100
Wichita Center for the Arts 9112 E Central Wichita, KS 67206			Unrestricted	1,000
Episcopal Social Services 1010 N Main Wichita, KS 67203			Unrestricted	100
Wichita Art Museum 1400 Museum Blvd Wichita, KS 67203			Unrestricted	100
Total			▶ 3a	
b Approved for future payment				
Total			▶ 3b	

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				
Arts Council 334 N Mead Wichita, KS 67202			Unrestricted	1,000
Kansas Humane Society 3313 N Hillside Wichita, KS 67219			Unrestricted	100
Kansas Independent College Fund 700 S Kansas Ave 622 Topeka, KS 66603			Unrestricted	500
Our Lady of Perpetual Help Catholic 2351 N Market Wichita, KS 67219			Unrestricted	100
Harry Hynes Memorial Hospice 313 S Market Wichita, KS 67202			Unrestricted	100
Wickenburg Christian Academy 260 W Yavapai St Wickenburg, AZ 85390			Unrestricted	100
WSU Shocker Athletic Scholarship 1845 Fairmount Wichita, KS 67260-0018			Unrestricted	2,544
First Presbyterian Church 525 N Broadway Wichita, KS 67214			Unrestricted	100
Total			▶ 3a	
b Approved for future payment				
Total			▶ 3b	

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				
Episcopal Social Serv-Venture House 1010 N Main Wichita, KS 67203			Unrestricted	100
First Christian Church 920 N Jordan Ave Liberal, KS 67901			Unrestricted	100
St Anthony's Church 232 N Tegner Wickenburg, AZ 85390			Unrestricted	10,000
Kansas Humane Society 3313 N Hillside Wichita, KS 67219			Unrestricted	100
Good Shepherd Hospice 439 N McLean Blvd 100 Wichita, KS 67203			Unrestricted	100
Quivira Council, BSA 1555 E Second Wichita, KS 67214			Unrestricted	500
Wickenburg Historical Preservation PO Box 1341 Wickenburg, AZ 85358			Unrestricted	250
Botanica, The Wichita Gardens 701 Amidon Wichita, KS 67203			Unrestricted	100
Total			3a	
b Approved for future payment				
Total			3b	

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				
Wichita Symphony 225 W Douglas Ste 207 Wichita, KS 67202			Unrestricted	100
Bella Vista Lutheran Bldg Fund 1990 Forest Hills Blvd Bella Vista, AR 72715			Unrestricted	100
The Stuhr Museum 3133 Hi-Way 34W Grand Island, NE 68801			Unrestricted	100
Senior Services Inc of Wichita 200 S Walnut Wichita, KS 67213-9913			Unrestricted	1,250
Cato Institute 1000 Massachusetts Ave, NW Washington, DC 20077			Unrestricted	500
Friends of the Orpheum 200 N Broadway Ste 330 Wichita, KS 67202			Unrestricted	500
Botanica, The Wichita Gardens 701 Amidon Wichita, KS 67203			Restricted	25,000
Trust Women Foundation PO Box 3222 Wichita, KS 67201			Unrestricted	500
Total			▶ 3a	
b Approved for future payment				
Total			▶ 3b	

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				
Randall Museum 199 Museum Way San Francisco, CA 94114			Unrestricted	10,000
Grace Presbyterian Church 5002 E Douglas Wichita, KS 67208			Unrestricted	100
Kansas Humane Society 3313 N Hillside Wichita, KS 67219			Unrestricted	100
First Presbyterian Church 525 N Broadway Wichita, KS 67214			Unrestricted	100
the 1893 Land Rush Historical Ctr PO Box 242 Medford, OK 73759			Restricted	125,000
CASA 220 W Douglas Ste 15 Wichita, KS 67202			Unrestricted	100
PEO Foundation 3700 Grand Ave Des Moines, IA 50312			Unrestricted	100
Wichita Community Foundation 301 N Main Ste 100 Wichita, KS 67202			Unrestricted	100
Total			▶ 3a	
b Approved for future payment				
Total			▶ 3b	

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				
Bella Vista Christian Church 103 Riordan Rd Bella Vista, AR 72715			Unrestricted	500
Sacred Heart Retreat House 4801 N Hwy 67 Sedalia, CO 80135			Unrestricted	100
Friends of Music PO Box 2078 Wickenburg, AZ 85358			Unrestricted	100
Peeples Valley-Yarnell Historical 18502 S Highway 89 Peeples Valley, AZ 86332			Unrestricted	100
St James Episcopal Church 3750 E Douglas Wichita, KS 67208			Unrestricted	100
Wickenburg Comm Hospital Foundation 520 Rose Lane Wickenburg, AZ 85390			Unrestricted	100
Wichita Art Museum 1400 Museum Blvd Wichita, KS 67203			Unrestricted	25,000
Sedgwick County Zoo 5555 W Zoo Blvd Wichita, KS 67212			Restricted	10,000
Total			▶ 3a	
b Approved for future payment				
Total			▶ 3b	

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				
St Thomas Aquinas Catholic Church 1321 N Stratford Wichita, KS 67206			Unrestricted	100
Banner Hospice At Grandview Terrace 14505 W Granite Valley Dr Bldg A Sun City West, AZ 85375			Unrestricted	100
City of Wichita Ex in Pub Serv 455 N Main Wichita, KS 67202			Restricted	10,000
Wichita Community Foundation 301 N Main Ste 100 Wichita, KS 67202			Unrestricted	5,000
First Presbyterian Church 525 N Broadway Wichita, KS 67214			Unrestricted	100
Kiwanis International PO Box 1002 Congress, AZ 85332			Unrestricted	500
Del Webb Center for the Performing 2001 E Wickenburg Way Wickenburg, AZ 85390-2298			Unrestricted	30,000
Desert Caballeros Western Museum 21 N Frontier St Wickenburg, AZ 85390			Unrestricted	25,000
Total			3a	
b Approved for future payment				
Total			3b	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year Cops Who Care PO Box 2780 Wickenburg, AZ 85358			Unrestricted	250
Total			3a	380,720
b Approved for future payment				
Total			3b	

Part XVI-A	Analysis of Income-Producing Activities
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Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.					
	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies . . .					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments . .			14	7	
4 Dividends and interest from securities			14	45,532	
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			14	252	
8 Gain or (loss) from sales of assets other than inventory			18	413,181	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a <u>Farm Rental Income</u>			16	8,000	
b <u>Oil Income-Royalty</u>			15	26,380	
c <u>Oil Income-Work Int</u>	211110	15,132			
d <u>Oil Inc-Lease Bonus</u>			15	2,000	
e <u>Tax Refunds</u>			01	556	
12 Subtotal. Add columns (b), (d), and (e)		15,132		495,908	
13 Total. Add line 12, columns (b), (d), and (e)				13	511,040

(See worksheet in line 13 instructions to verify calculations)

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

Federal Supporting Statements**2013 PG 01**

Name(s) as shown on return

FEIN

DeVore Foundation Inc

48-6109754

**Form 990PF, Part II, Line 15
Other Assets Schedule**

Statement #120

<u>Description</u>	<u>BOY Book</u>	<u>EOY Book</u>	<u>FMV</u>
Patronage Receivable	44	25	25
Total	44	25	25

**Form 990PF, Part II, Line 10(b)
Investments: Corporate Stock Schedule**PG 01
Statement #137

<u>Category</u>	<u>BOY</u>	<u>Book Value</u>	<u>EOY FMV</u>
US Bank	5,747,598	5,731,623	7,386,070
Totals	5,747,598	5,731,623	7,386,070

**990-T, Part II, Line 28
Other Deductions**PG01
Statement #9

<u>Description</u>	<u>Amount</u>
Oil Operating Expense	\$3,280
Total	\$3,280

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Your Social Security Number

48-6109754

Name(s) as shown on return

DeVore Foundation Inc

Form 990PF, Part I, Line 23 - Other Expenses Schedule

Statement #103

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Oil Working Interest Expense	3,280	0	0	0
Farm Expense	1,545	1,545	0	0
Bank Fees - Printed Checks	455	0	0	0
Totals	5,280	1,545	0	0

PG 01

Statement #106

Form 990PF, Part I, Line 11 - Other Income Schedule

Description	Revenue and expenses	Net investment	Adjusted net income
Farm Rental Income	8,000	8,000	0
Oil Income-Working Interest	15,132	0	0
Oil Income-Royalty	26,380	26,380	0
Oil Income-Lease Bonus	2,000	2,000	0
Class Action Proceeds	252	252	0
Tax Refunds	556	556	0
Totals	52,320	37,188	0

Federal Supporting Statements

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Your Social Security Number

48-6109754

Name(s) as shown on return

DeVore Foundation Inc

Statement #107

Form 990PF, Part I, Line 16(a) - Legal Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Legal Fees	23	0	0	23
Totals	23	0	0	23

PG 01

Statement #108

Form 990PF, Part I, Line 16(b) - Accounting Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Accounting Fees	1,640	1,230	0	410
Tax Preparation	3,875	2,906	0	969
Totals	5,515	4,136	0	1,379

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Your Social Security Number

48-6109754

Name(s) as shown on return

DeVore Foundation Inc

Form 990PF, Part I, Line 16(c) - Other Professional Fees Schedule

Statement #109

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Investment Fees	21,106	21,106	0	0
Totals	21,106	21,106	0	0

PG 01

Statement #110

Form 990PF, Part I, Line 18 - Taxes Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Foreign Tax	317	317	0	0
KS Non-Profit Report	40	0	0	40
Excise Tax	17,243	0	0	0
Unrelated Business Tax	1,355	0	0	0
Totals	18,955	317	0	40

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Your Social Security Number

48-6109754

Name(s) as shown on return

DeVore Foundation Inc

Statement #117

Form 990PF, Part II, Line 11 - Investments: Land Schedule

Description	Cost or other basis	Accumulated depreciation	End of year book value	FMV
Real Estate-Grant Co, OK	37,933		37,933	125,600
Land Improvements	14,434		14,434	14,434
Total	52,367		52,367	140,034

PG01

Statement #119

Form 990PF, Part II, Line 14 - Land Etc. Schedule

Description	Cost or other basis	Accumulated depreciation	End of year book value	FMV
Oil Equipment	22,802	22,802		
Total	22,802	22,802		

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2013 PG 01

Your Social Security Number

Name(s) as shown on return
DeVore Foundation Inc

48-6109754

Form 990-PF, Part IV, Capital Gains And Losses Information (Overflow)

Statement #134

Description	P-Purchase D-Donation	Date Acquired	Date Sold	Sales Price	Depreciation	Cost or other basis	Gain or Loss	Gains Minus Excess or Losses
52 sh Google Inc C	P	2014-04-04	2014-04-04	29,582		18,693	10,889	10,889
85 sh NOW Inc	P	2014-06-05	2014-06-05	2,931			2,931	2,931
130 sh Keysight Technologies Inc	P	2014-11-06	2014-11-06	3,995		3,830	165	165
380 sh Keysight Technologies Inc	P	2014-11-06	2014-11-06	11,641		11,440	201	201
77 sh NOW Inc	P	2014-06-05	2014-06-05	2,680			2,680	2,680
.5 sh NOW Inc	P	2014-06-05	2014-06-23	17			17	17
75 sh Interpublic Group cos Inc	P	2014-10-21	2014-11-16	1,458		1,272	186	186
275 sh Interpublic Group Cos Inc	P	2014-10-20	2014-11-19	5,332		4,574	758	758
245 sh Interpublic Group Co Inc	P	2014-10-20	2014-11-19	4,769		4,075	694	694
85 sh Interpublic Group Cos Inc	P	2014-10-20	2014-11-19	1,652		1,414	238	238
315 sh Marathon Oil Corporation	P	2014-09-15	2014-10-21	10,524		12,470	(1,946)	(1,946)
155 sh E O G Res Inc	P	2014-10-20	2014-11-25	15,403		13,170	2,233	2,233
105 sh Marathon Oil Corporation	P	2014-09-09	2014-10-20	3,362		4,268	(906)	(906)
300 sh Marathon Oil Corporation	P	2014-09-09	2014-10-21	9,838		12,194	(2,356)	(2,356)
15 sh Marathon Oil Corporation	P	2014-09-09	2014-10-21	501		610	(109)	(109)
35 sh Marathon Oil Corporation	P	2014-09-02	2014-10-20	1,121		1,423	(302)	(302)
90 sh Marathon Oil Corporation	P	2014-08-29	2014-10-20	2,920		3,665	(745)	(745)
120 sh Marathon Oil Corporation	P	2014-08-29	2014-10-20	3,842		4,886	(1,044)	(1,044)
265 sh Marathon Oil Corporation	P	2014-08-29	2014-10-20	8,484		10,799	(2,315)	(2,315)
225 sh Marathon Oil Corporation	P	2014-08-28	2014-10-20	7,301		9,071	(1,770)	(1,770)
150 sh E Bay Inc	P	2014-08-26	2014-10-20	7,475		8,224	(749)	(749)
25 sh E Bay Inc	P	2014-08-26	2014-10-20	1,235		1,371	(136)	(136)
490 sh E Bay Inc	P	2014-08-26	2014-10-20	24,203		27,286	(3,083)	(3,083)
122 sh E Bay Inc	P	2014-08-26	2014-10-21	5,860		6,794	(934)	(934)
248 sh E Bay Inc	P	2014-08-26	2014-10-20	11,948		13,810	(1,862)	(1,862)
555 sh Symantec Corp	P	2013-12-26	2014-03-20	11,247		12,565	(1,318)	(1,318)
535 sh Symantec Corp	P	2014-12-26	2014-03-21	10,986		12,112	(1,126)	(1,126)
80 sh Symantec Financial	P	2014-08-05	2014-11-05	2,160		1,829	331	331
180 sh Symantec Financial	P	2014-08-05	2014-11-05	4,863		4,116	747	747
25 sh Symantec Financial	P	2014-08-05	2014-11-06	676		572	104	104
215 sh Symantec Financial	P	2014-08-05	2014-11-06	5,822		4,916	906	906
25 sh National Oilwell Vrcos Inc	P	2014-06-05	2014-09-26	1,966		1,851	115	115
100 sh National Oilwell Varco Inc	P	2014-06-05	2014-09-26	7,852		7,403	449	449
310 sh Symantec Corp	P	2013-11-05	2014-03-20	6,282		6,972	(690)	(690)

Federal Supporting Statements

2013 PG 02

Your Social Security Number

48-6109754

Name(s) as shown on return
DeVore Foundation Inc

Form 990-PF, Part IV, Capital Gains And Losses Information (Overflow)

Statement #134

Description	P-Purchase D-Donation	Date Acquired	Date Sold	Sales Price	Depreciation	Cost or other basis	Gain or Loss	Gains Minus	
								Excess or Losses	
60 sh Amdocs Ltd	P	2013-10-04	2014-02-14	2,622		2,206	416		416
80 sh Amdocs Ltd	P	2013-10-04	2014-02-14	3,495		2,946	549		549
170 sh Hilton Worldwide Holdings Inc	P	2014-01-02	2014-05-16	3,905		3,400	505		505
155 sh Hilton Worldwide Holdings In	P	2014-01-02	2014-05-16	3,565		3,100	465		465
15 sh Conagra Foods Inc	P	2014-02-14	2014-06-30	431		434	(3)		(3)
155 sh Conagra Foods Inc	P	2014-02-14	2014-07-01	4,486		4,488	(2)		(2)
180 sh Valero Energy Corp	P	2013-11-06	2014-03-28	9,772		4,870	4,902		4,902
225 sh Hilton Worldwide Holdings In	P	2014-01-02	2014-05-27	4,889		4,500	389		389
110 sh Hilton Worldwide Holdings In	P	2014-01-02	2014-05-27	2,400		2,200	200		200
95 sh Hilton Worldwide Holdings Inc	P	2014-01-02	2014-05-28	2,086		1,900	186		186
230 sh Hilton Worldwide Holdings In	P	2013-12-17	2014-05-14	5,348		4,984	364		364
295 sh Hilton Worldwide Holdings In	P	2013-12-17	2014-05-14	6,856		6,392	464		464
80 sh Hilton Worldwide Holdings Inc	P	2016-12-17	2014-05-14	1,859		1,729	130		130
210 sh Hilton Worldwide Holdings In	P	2013-12-17	2014-05-15	4,829		4,539	290		290
65 sh Hilton Worldwide Holdings Inc	P	2013-12-17	2014-05-16	1,495		1,405	90		90
120 sh Hilton Worldwide Holdings Inc	P	2013-12-17	2014-05-16	2,760		2,589	171		171
115 sh Hilton Worldwide Holdings In	P	2013-12-17	2014-05-16	2,645		2,481	164		164
50 sh Hilton Worldwide Holdings Inc	P	2013-12-23	2014-05-03	1,105		1,090	15		15
50 sh Hilton Worldwide Holdings Inc	P	2013-12-23	2014-05-30	1,108		1,090	18		18
100 sh Hilton Worldwide Holdings In	P	2013-12-19	2014-05-28	2,196		2,168	28		28
95 sh Hilton Worldwide Holdings Inc	P	2013-12-19	2014-05-28	2,089		2,060	29		29
45 sh Hilton Worldwide Holdings Inc	P	2013-12-20	2014-05-29	996		980	16		16
60 sh Hilton Worldwide Holdings Inc	P	2013-12-18	2014-05-28	1,318		1,307	11		11
60 sh Hilton Worldwide Holdings Inc	P	2013-12-19	2014-05-29	1,330		1,301	29		29
10 sh Hilton Worldwide Holdings Inc	P	2013-12-19	2014-05-29	221		217	4		4
155 sh Hilton Worldwide Holdings In	P	2013-12-20	2014-05-30	3,426		3,376	50		50
70 sh Occidental Petroleum Corp	P	2013-06-26	2013-12-13	6,506		6,237	269		269
40 sh Occidental Petroleum Corp	P	2013-06-26	2013-12-16	3,701		3,564	137		137
30 sh Occidental Petroleum Corp	P	2013-06-26	2013-12-17	2,748		2,673	75		75
175 sh Occidental Petroleum Corp	P	2013-06-26	2013-12-18	15,956		15,594	362		362
115 sh Anadarko Petroleum Corp	P	2013-11-20	2014-05-16	11,633		10,442	1,191		1,191
60 sh Anadarko Petroleum Corp	P	2013-11-20	2014-05-16	6,076		5,448	628		628
15 sh Sony Corp	P	2014-03-24	2014-11-07	300		258	42		42
190 sh Sony Corp	P	2014-03-21	2014-11-07	3,802		3,256	546		546

Federal Supporting Statements

2013 PG 03

Your Social Security Number

48-6109754

Name(s) as shown on return

DeVore Foundation Inc

Form 990-PF, Part IV, Capital Gains And Losses Information (Overflow)

Statement #134

Description	P-Purchase D-Donation	Date Acquired	Date Sold	Sales Price	Depreciation	Cost or other basis	Gain or Loss	Gains Minus Excess or Losses
240 sh Sony Corp	P	2014-03-21	2014-11-07	4,802		4,120	682	682
330 sh Abbott Laboratories	P	2013-09-30	2014-06-04	13,089		11,025	2,064	2,064
210 sh Conagra Foods Inc	P	2013-10-07	2014-06-25	6,061		6,383	(322)	(322)
80 sh Conagra Foods Inc	P	2013-10-08	2014-06-26	2,316		2,446	(130)	(130)
85 sh Conagra Foods Inc	P	2013-10-07	2014-06-26	2,461		2,584	(123)	(123)
160 sh Conagra Foods Inc	P	2013-10-08	2014-06-27	4,609		4,892	(283)	(283)
360 sh Conagra Foods Inc	P	2013-10-03	2014-06-24	10,591		10,878	(287)	(287)
325 sh Conagra Foods Inc	P	2013-10-03	2014-06-24	9,562		9,817	(255)	(255)
240 sh Conagra Foods Inc	P	2013-10-04	2014-06-25	6,927		7,289	(362)	(362)
75 sh Conagra Foods Inc	P	2013-10-04	2014-06-25	2,165		2,287	(122)	(122)
35 sh Conagra Foods Inc	P	2013-10-03	2014-06-25	1,010		1,057	(47)	(47)
10 sh Conagra Foods Inc	P	2013-10-08	2014-06-30	288		305	(17)	(17)
150 sh Conagra Foods Inc	P	2013-10-08	2014-06-30	4,308		4,573	(265)	(265)
80 sh Merck and Co Inc	P	2013-04-29	2014-01-22	4,204		3,864	340	340
120 sh KBR Inc	P	2013-07-30	2014-04-24	3,166		3,944	(778)	(778)
35 sh Merck and Co Inc	P	2013-04-26	2014-01-22	1,839		1,689	150	150
15 sh Merck and Co Inc	P	2013-04-25	2014-01-22	788		718	70	70
370 sh Activision Blizzard Inc	P	2013-07-31	2014-05-02	7,611		6,456	1,155	1,155
270 sh Express Scripts Hldgs	P	2013-03-22	2014-01-09	18,872		15,981	2,891	2,891
75 sh Superior Energy Service Inc	P	2013-09-11	2014-07-03	2,709		1,454	1,255	1,255
50 sh Superior Energy Service Inc	P	2013-09-11	2014-07-03	1,803		969	834	834
34 sh Superior Energy Service Inc	P	2013-09-11	2014-07-03	1,229		659	570	570
26 sh Superior Energy Service Inc	P	2013-09-11	2014-07-07	942		504	438	438
160 sh Superior Energy Service Inc	P	2013-09-11	2014-07-08	5,831		3,101	2,730	2,730
110 sh Superior Energy Service Inc	P	2013-09-11	2014-07-09	3,967		2,132	1,835	1,835
155 sh Superior Energy Service Inc	P	2013-09-12	2014-07-10	5,539		4,075	1,464	1,464
300 sh E M C Corporation	P	2013-10-23	2014-08-20	8,899		7,512	1,387	1,387
145 sh E M C Corporation	P	2013-10-23	2014-08-20	4,301		3,590	711	711
20 sh Superior Energy Service Inc	P	2013-09-11	2014-07-10	715		108	607	607
50 sh E M C Corporation	P	2013-10-23	2014-08-26	1,484		1,238	246	246
250 sh E M C Corporation	P	2013-10-23	2014-08-26	7,429		6,189	1,240	1,240
230 sh E M C Corporation	P	2013-10-23	2014-08-26	6,821		5,694	1,127	1,127
55 sh E M C Corporation	P	2013-10-23	2014-08-26	1,631		1,379	252	252
45 sh E M C Corporation	P	2013-10-23	2014-08-26	1,335		1,131	204	204

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Name(s) as shown on return

DeVore Foundation Inc

Form 990-PF, Part IV, Capital Gains And Losses Information (Overflow)

Statement #134

Description	P-Purchase D-Donation	Date Acquired	Date Sold	Sales Price	Depreciation	Cost or other basis	Gain or Loss	Gains Minus Excess or Losses
125 sh E M C Corporation	P	2013-10-23	2014-08-26	3,708		3,142	566	566
35 sh Valero Energy Corp	P	2013-05-15	2014-03-28	1,900		1,329	571	571
60 sh Valero Energy Corp	P	2013-06-10	2014-05-05	3,433		2,319	1,114	1,114
70 sh Anadarko Petroleum Corp	P	2013-11-20	2014-10-17	6,037		6,310	(273)	(273)
75 sh Valero Energy Corp	P	2013-05-29	2014-05-02	4,286		3,028	1,258	1,258
40 sh Valero Energy Corp	P	2013-05-29	2014-05-05	2,289		1,615	674	674
125 sh Aetna Inc	P	2013-08-22	2014-07-29	10,548		7,841	2,707	2,707
45 sh Express Scripts Hldgs	P	2013-03-22	2014-02-28	3,336		2,663	673	673
315 sh Vantiv Inc	P	2013-11-08	2014-10-21	9,392		8,464	928	928
45 sh Vantiv Inc	P	2013-11-08	2014-10-20	1,379		1,209	170	170
120 sh Vantiv Inc	P	2013-11-08	2014-10-20	3,678		3,228	450	450
40 sh Vantiv Inc	P	2013-11-08	2014-10-20	1,226		1,077	149	149
45 sh Valero Energy Corp	P	2013-05-16	2014-05-02	2,560		1,713	847	847
95 sh Valero Energy Corp	P	2013-05-16	2014-05-22	5,429		3,617	1,812	1,812
50 sh Valero Energy Corp	P	2013-05-15	2014-05-02	2,872		1,899	973	973
70 sh Valero Energy Corp	P	2013-05-15	2014-05-02	3,982		2,659	1,323	1,323
80 sh Anadarko Petroleum Corp	P	2013-11-21	2014-11-25	7,376		7,230	146	146
55 sh Anadarko Petroleum Corp	P	2013-11-21	2014-11-25	5,071		4,961	110	110
15 sh Anadarko Petroleum Corp	P	2013-11-20	2014-11-25	1,383		1,408	(25)	(25)
210 sh Carnival Corp	P	2013-10-04	2014-10-21	7,296		6,827	469	469
240 sh Valero Energy Corp	P	2012-11-06	2013-12-11	11,189		6,510	4,679	4,679
235 sh Andocs Ltd	P	2013-10-04	2014-11-12	11,178		8,655	2,523	2,523
45 sh Andocs Ltd	P	2013-10-04	2014-11-12	2,141		1,657	484	484
50 sh Andocs Ltd	P	2013-10-04	2014-11-12	2,379		1,841	538	538
30 sh Google Inc	P	2012-11-05	2013-12-26	32,939		20,336	12,603	12,603
40 sh Occidental Petroleum Corp	P	2012-10-03	2013-12-11	3,719		3,437	282	282
190 sh Occidental Petroleum Corp	P	2012-10-03	2013-12-12	17,684		16,328	1,356	1,356
70 sh Occidental Petroleum Corp	P	2012-10-03	2013-12-13	6,506		6,016	490	490
70 sh Superior Energy Service Inc	P	2013-04-05	2014-07-03	2,520		1,875	645	645
80 sh Superior Energy Service Inc	P	2013-04-05	2014-07-03	2,890		1,551	1,339	1,339
90 sh Norfold Southern Corp	P	2012-10-17	2014-01-27	8,454		5,991	2,463	2,463
25 sh Occidental Petroleum Corp	P	2012-08-21	2013-12-11	2,324		2,225	99	99
90 sh Merck and Co Inc	P	2013-05-03	2014-08-26	5,307		4,105	1,202	1,202
25 sh Merck and Co Inc	P	2013-05-03	2014-08-26	1,478		1,140	338	338

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Name(s) as shown on return

DeVore Foundation Inc

Form 990-PF, Part IV, Capital Gains And Losses Information (Overflow)

Statement #134

Description	P-Purchase D-Donation	Date Acquired	Date Sold	Sales Price	Depreciation	Cost or other basis	Gain or Loss	Gains Minus Excess or Losses
235 sh Merck and Co Inc	P	2013-05-06	2014-08-26	13,893		10,720	3,173	3,173
155 sh Occidental Petroleum Corp	P	2012-08-20	2013-12-11	14,411		13,786	625	625
50 sh Merck and Co Inc	P	2013-05-06	2014-08-27	2,953		2,281	672	672
150 sh Merck and Co Inc	P	2013-04-29	2014-08-26	8,845		7,244	1,601	1,601
2 sh Flextronics International Ltd	P	2012-07-24	2013-12-02	15		13	2	2
1 sh Flextronics International Ltd	P	2012-07-24	2013-12-02	7		6	1	1
75 sh Carnival Corp	P	2013-05-28	2014-10-21	2,590		2,490	100	100
255 sh Carnival Corp	P	2013-05-28	2014-10-21	8,860		8,465	395	395
280 sh Abbott Laboratories	P	2013-01-07	2014-06-03	11,078		7,849	3,229	3,229
110 sh Abbott Laboratories	P	2013-01-07	2014-06-04	4,363		3,103	1,260	1,260
40 sh National Oilwell Varco Inc	P	2013-05-01	2014-09-26	3,145		2,622	523	523
260 sh Symantec Corp	P	2012-10-03	2014-03-19	5,262		4,695	567	567
210 sh Symantec Corp	P	2012-10-01	2014-03-18	4,228		3,796	432	432
260 sh Symantec Corp	P	2012-10-01	2014-03-18	5,234		4,675	559	559
130 sh Symantec Corp	P	2012-10-03	2014-03-20	2,634		2,348	286	286
440 sh Symantec Corp	P	2012-10-01	2014-03-19	8,905		7,912	993	993
20 sh National Oilwell Varco Inc	P	2013-03-06	2014-09-25	1,576		1,339	237	237
10 sh National Oilwell Varco Inc	P	2013-03-04	2014-09-24	806		683	123	123
100 sh National Oilwell Varco Inc	P	2013-03-06	2014-09-26	7,864		6,693	1,171	1,171
60 sh National Oilwell Varco Inc	P	2013-03-04	2014-09-05	4,728		4,097	631	631
65 sh Express Scripts Hldgs	P	2013-03-22	2014-10-14	4,554		3,847	707	707
170 sh National Oilwell Varco Inc	P	2013-02-28	2014-09-23	13,679		11,320	2,359	2,359
25 sh National Oilwell Varco Inc	P	2013-02-28	2014-09-23	2,012		1,688	324	324
30 sh National Oilwell Varco Inc	P	2013-02-28	2014-09-24	2,417		2,026	391	391
75 sh National Oilwell Varco Inc	P	2013-02-28	2014-09-24	6,044		5,065	979	979
120 sh National Oilwell Varco Inc	P	2013-02-28	2014-09-24	9,669		8,103	1,566	1,566
140 sh Symantec Corp	P	2012-07-23	2014-03-13	2,872		1,909	963	963
225 sh Symantec Corp	P	2012-07-23	2014-03-13	4,632		3,068	1,564	1,564
15 sh Symantec Corp	P	2012-07-23	2014-03-18	302		205	97	97
80 sh Carnival Corp	P	2013-02-21	2014-10-21	2,763		2,972	(209)	(209)
90 sh Norfolk Southern Corp	P	2012-05-29	2014-01-27	8,454		6,016	2,438	2,438
150 sh Carnival Corp	P	2013-02-20	2014-10-21	5,180		5,548	(368)	(368)
310 sh Carnival Corp	P	2013-02-20	2014-10-21	10,705		11,526	(821)	(821)
85 sh Norfolk Southern Corp	P	2012-05-25	2014-01-27	7,984		5,719	2,265	2,265

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Name(s) as shown on return
DeVore Foundation Inc

Form 990-PF, Part IV, Capital Gains And Losses Information (Overflow)

Statement #134

Description	P-Purchase D-Donation	Date Acquired	Date Sold	Sales Price	Depreciation	Cost or other basis	Gain or Loss	Gains Minus	
								Excess or	Losses
45 sh Norfolk Southern Corp	P	2012-05-24	2014-01-27	4,227		3,004	1,223	1,223	
160 sh Stanley Black Decker Inc	P	2012-12-18	2014-08-28	14,569		11,585	2,984	2,984	
150 sh Carnival Corp	P	2012-04-26	2014-01-09	5,879		4,699	1,180	1,180	
160 sh KBR Inc	P	2012-07-24	2014-04-24	4,222		3,915	307	307	
390 sh Symantec Corp	P	2012-04-27	2014-03-13	8,000		6,365	1,635	1,635	
85 sh Norfolk Southern Corp	P	2012-03-07	2014-01-27	7,984		5,789	2,195	2,195	
60 sh KBR Inc	P	2012-05-16	2014-04-23	1,584		1,806	(222)	(222)	
190 sh KBR Inc	P	2012-05-15	2014-04-23	5,015		5,715	(700)	(700)	
45 sh KBR Inc	P	2012-05-16	2014-04-24	1,187		1,354	(167)	(167)	
275 sh KBR Inc	P	2012-05-14	2014-04-23	7,259		8,293	(1,034)	(1,034)	
265 sh KBR Inc	P	2012-05-11	2014-04-23	6,995		7,906	(911)	(911)	
10 sh Superior Energy Service Inc	P	2012-06-26	2014-06-27	365		291	74	74	
120 sh Superior Energy Service Inc	P	2012-06-26	2014-06-30	4,299		3,605	694	694	
210 sh Superior Energy Service Inc	P	2012-06-26	2014-06-30	7,518		3,736	3,782	3,782	
240 sh Superior Energy Service Inc	P	2012-06-26	2014-07-01	8,653		7,171	1,482	1,482	
105 sh Dow Chemical Co	P	2012-10-11	2014-11-26	5,527		3,048	2,479	2,479	
190 sh Dow Chemical Co	P	2012-04-11	2014-06-03	9,912		6,410	3,502	3,502	
20 sh Superior Energy Service Inc	P	2012-03-02	2014-05-02	654		576	78	78	
270 sh Superior Energy Service Inc	P	2012-03-01	2014-05-02	8,832		8,037	795	795	
35 sh Proctor & Gamble Co	P	2012-06-22	2014-08-28	2,926		2,190	736	736	
70 sh Proctor & Gamble Co	P	2012-06-21	2014-08-28	5,852		4,357	1,495	1,495	
1754.125 sh Cambiar Aggressive Val	P	2011-12-21	2014-03-06	300,000		192,049	107,951	107,951	
190 sh Proctor & Gamble Co	P	2012-06-25	2014-09-23	15,983		11,441	4,542	4,542	
100 sh Proctor & Gamble Co	P	2012-06-25	2014-09-24	8,444		6,021	2,423	2,423	
160 sh Proctor & Gamble Co	P	2012-06-25	2014-09-24	13,524		9,634	3,890	3,890	
50 sh Proctor & Gamble Co	P	2012-06-25	2014-09-25	4,242		3,010	1,232	1,232	
55 sh Proctor & Gamble Co	P	2012-06-22	2014-09-23	4,627		3,441	1,186	1,186	
20 sh Halliburton Co	P	2012-03-28	2014-07-21	1,430		669	761	761	
30 sh Superior Energy Service Inc	P	2012-03-02	2014-06-26	1,092		911	181	181	
20 sh Superior Energy Service Inc	P	2012-03-02	2014-06-26	728		573	155	155	
65 sh Superior Energy Service Inc	P	2012-03-02	2014-06-27	2,375		1,929	446	446	
175 sh Superior Energy Service Inc	P	2012-03-02	2014-06-27	6,385		5,268	1,117	1,117	
40 sh Superior Energy Service Inc	P	2012-02-29	2014-06-30	1,432		3,708	(2,276)	(2,276)	
75 sh CVS Caremark Corp	P	2011-08-17	2013-12-17	5,093		2,495	2,598	2,598	

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Name(s) as shown on return

Your Social Security Number

DeVore Foundation Inc

48-6109754

Form 990-PF, Part IV, Capital Gains And Losses Information (Overflow)

Statement #134

Description	P-Purchase D-Donation	Date Acquired	Date Sold	Sales Price	Depreciation	Cost or other basis	Gain or Loss	Gains Minus	
								Excess or	Losses
20 sh Carnival Corp	P	2012-04-27	2014-08-28	755		634	121	121	
195 sh Carnival Corp	P	2012-04-26	2014-08-28	7,360		6,108	1,252	1,252	
155 sh Halliburton Co	P	2011-10-20	2014-03-28	9,126		5,443	3,683	3,683	
240 sh Norfolk Southern Corp	P	2011-08-17	2014-01-27	22,575		16,494	6,081	6,081	
50 sh Norfolk Southern Corp	P	2011-08-17	2014-01-27	4,696		3,436	1,260	1,260	
150 sh Carnival Corp	P	2012-04-30	2014-10-21	5,180		4,808	372	372	
60 sh Halliburton Co	P	2011-10-20	2014-05-02	3,831		2,107	1,724	1,724	
250 sh Dow Chemical Co	P	2012-04-11	2014-11-26	13,159		8,434	4,725	4,725	
35 sh KBR Inc	P	2011-08-31	2014-04-23	924		951	(27)	(27)	
100 sh KBR Inc	P	2011-08-30	2014-04-23	2,640		2,704	(64)	(64)	
35 sh KBR Inc	P	2011-08-29	2014-04-23	924		964	(40)	(40)	
360 sh KBR Inc	P	2011-08-17	2014-04-23	9,503		10,601	(1,098)	(1,098)	
30 sh Halliburton Co	P	2011-10-20	2014-07-21	2,145		1,053	1,092	1,092	
110 sh Target Corp	P	2011-08-31	2014-06-03	6,117		5,559	558	558	
55 sh CVS Caremark Corp	P	2011-08-17	2014-06-03	4,262		1,829	2,433	2,433	
110 sh Target Corp	P	2012-01-23	2014-11-25	7,829		5,400	2,429	2,429	
90 sh CVS Caremark Corp	P	2011-08-17	2014-08-28	7,126		2,994	4,132	4,132	
65 sh CVS Caremark Corp	P	2011-08-17	2014-08-29	5,143		2,162	2,981	2,981	
245 sh Target Corp	P	2011-08-31	2014-11-24	17,652		12,380	5,272	5,272	
45 sh Target Corp	P	2011-08-31	2014-11-25	3,203		2,274	929	929	
65 sh Willis Group Holdings	P	2011-02-28	2014-08-29	2,714		2,513	201	201	
95 sh Willis Group Holdings	P	2010-12-28	2014-08-28	3,967		3,266	701	701	
25 sh Willis Group Holdings	P	2010-12-28	2014-08-29	1,044		860	184	184	
Cambiar Small Cap Fd cap gain dist	P	2013-12-01	2013-12-15	27,584		27,584	27,584	27,584	
Anadarko Petroleum gain on exchange	P	2014-11-01	2014-11-30	273		273	273	273	
Cambiar Small Cap Fd cap gain dist	P	2012-11-01	2013-12-01	93,848		93,848	93,848	93,848	
Total				1,658,133		1,244,952	413,181	413,181	