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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 2014

Department of the Treasury Internal Revenue Service

► 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.lrs.gov/form990pf.

Open to Public Inspection

			year 2014, or tax year beginnir	ng	, 2014	, and ending				
		oundatio					Employer identification nur	nber		
T	THE GUISE-WEBER FOUNDATION INC Number and street (or P O box number if mail is not delivered to street address) Room/suite					Room/suite	48-0943695			
			RTH STREET	10 30 601 8	uui 633)	TOOM/Saide	B Telephone number (see instructions) (785) 562-5381			
			e or province, country, and ZIP or foreign pos	tal code		-	· ···· · · · · · · · · · · · · ·			
M	ARY:	SVII	LE		KS	66508-0468	If exemption application is	pending, check here . ►		
G	Che	ck all	that apply Initial return		Initial return of a forme	r public charity	1 Foreign organizations, che	ck horo		
_			Final return	ľ	Amended return	· ' ' '	Foreign organizations, the	uk liele		
			Address chang	ge T	Name change		2 Foreign organizations mee	ting the 85% test, check		
H	Che	ck tvr			(c)(3) exempt private fou	indation	here and attach computation	on ▶ [
	Γ		ction 4947(a)(1) nonexempt charit				E If private foundation status	was terminated		
T	Fair		value of all assets at end of year		ounting method: X C		under section 507(b)(1)(A)			
·			II, column (c), line 16)		Other (specify)		F If the foundation is in a 60-	month termination —		
	► \$		2,688,465.		column (d) must be on c	ash basis) '	under section 507(b)(1)(B)			
P	art I	A	nalysis of Revenue and							
<u> </u>		E	xpenses (The total of amounts	ın	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable		
		CO	lŭmns (b), (c), and (d) may not ne	ces-				purposes		
			rily equal the amounts in column (ee instructions))	(a)			İ	(cash basis only)		
_		1	Contributions, gifts, grants, etc, received (attach sche	edule) • •						
		2	Ck ► X If the foundn is not required to attact							
		_								
		3	Interest on savings and temporary cash investments		25 25 2	<u>, </u>				
		5.0	Drvidends and interest from securities		65,851.	65,851				
<u> </u>		1 .	Net rental income		24,485.	24,485	24,485.			
2019	_		or (loss) · · · ·							
ca.	R E		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all							
⊏	٧	,	assets on line 6a · · ·					 		
	BCCB	8	Capital gain net income (from Part IV, line 2 Net short-term capital gain							
MAY		9	Income modifications							
\equiv		10 a	Gross sales less			3	7			
			retums and allowances		1					
ĺΠ		b	Less Cost of goods sold				l"			
(3)		c	Gross profit or (loss) (attach schedule)	• • • • •						
æ		11	Other income (attach schedule)		•					
) (1 6					
_	<u> </u>	12	Total Add lines 1 through 11		90,336.	90,336	90,336.			
		13	Compensation of officers, directors, trustee							
		14	Other employee salaries and wages .							
		15	Pension plans, employee benefits							
	A		Legal fees (attach schedule)							
	M	"			1,588.	794	794.	794.		
o	Ņ		Other prof fees (attach sch)							
P	Ś	17	Taxes (attach schedule)(see instrs) See Line.	18 Stmt	36.	(20		0.		
R	R	18 19	Depreciation (attach	. Duni	6,017.	630	630.	630.		
Ť	· A	'3	sch) and depletion							
I N	ı	20	Occupancy							
G	E	21	Travel, conferences, and meetings				_			
A N D	E	22	Printing and publications							
Ď	ê	23	Other expenses (attach schedule)							
	EXPENSES	۱	See Line 23 Stmt		647.	304	304.	305.		
	Ē	24	Total operating and administrative expenses Add lines 13 through 23 · · ·		9 200	1,728	1 720	1 720		
	S	25	Contributions, gifts, grants paid		8,288. 131,100.	1,/20	1,728.	1,729. 131,100.		
		26	Total expenses and disbursements.		131,100.			131,100.		
		~~	Add lines 24 and 25 · · · · · · ·		139,388.	1,728	1,728.	132,829.		
		27	Subtract line 26 from line 12:			,		, , , , , , , , , , , , , , , , , , , ,		
		a	Excess of revenue over expenses							
		١.	and disbursements		-49,052.					
			Net investment Income (if negative, enter			88,608				
		c	Adjusted net Income (if negative, enter -0-	-)		<u> </u>	88,608.			



Dard		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
Part		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash non-interest-bearing			
	2	Savings and temporary cash investments	292,576.	238,177.	238,177.
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
A		Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
S	10 a	Investments – U.S. and state government			
_		obligations (attach schedule)	636,223.	636,223.	685,957 <u>.</u>
	t	o Investments — corporate stock (attach schedule) . L ± 10 b. Stmt [52,877.	52,877.	76,314.
	c	Investments - corporate bonds (attach schedule). L-10.c. Stmt	710,025.	708,580.	708,580.
	11	Investments — land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)	300,575.	300,575.	812,000.
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) L-13. Stmt [150,253.	157,047.	167,437.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation (attach schedule)			
		Other assets (describe L-15 Stmt)	62,001.	62,001.	0.
		see the instructions Also, see page 1, item I)	2,204,530.	2,155,480.	2,688,465.
L	17	Accounts payable and accrued expenses			
À	18	Grants payable			
В	19	Deferred revenue			
Ŀ	20	Loans from officers, directors, trustees, & other disqualified persons			
į	21	Mortgages and other notes payable (attach schedule)			
Ë	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F	24	Unrestricted	2,204,530.	2,155,480.	
Ë U T N	25	Temporarily restricted			
D	26	Permanently restricted			
A S B S A E L T A		Foundations that do not follow SFAS 117, check here . Fand complete lines 27 through 31.			
ĔĹ	27	Capital stock, trust principal, or current funds			
T A S N	28	Pald-in or capital surplus, or land, bldg , and equipment fund			
С	29	Retained earnings, accumulated income, endowment, or other funds			
O E R S	30	Total net assets or fund balances (see instructions)	2,204,530.	2,155,480.	
	31	Total liabilities and net assets/fund balances (see instructions)	2,204,530.	2,155,480.	
Part		Analysis of Changes in Net Assets or Fund Balance		· - ·	
1	Total	I net assets or fund balances at beginning of year — Part II, column (a of-year figure reported on prior year's return)	a), line 30 (must agree wi	th	2,204,530.
		r amount from Part I, line 27a			-49,052.
		increases not included in line 2 (itemize) PROUNDING ADJUS		3	2.
		lines 1, 2, and 3 · · · · · · · · · · · · · · · · · ·			2,155,480.
					2,100,400.
		I net assets or fund balances at end of year (line 4 minus line 5) — Pa	art II. column (b) line 30		2,155,480.
•	ı vıal	i not accets of fund parances at end of year (line 4 fillius line 3) — Fo	, oominin (b), iii ib JU		Z . I J J . H O U .

(a) List and describ 2-story brick warehou	be the kind(s) of property sold (e.g., real else, or common stock, 200 shares MLC C	estate, (b) How	rchase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a		-			
b			·		
C					
d				<u> </u>	
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) mi	
а					·
<u>b</u>			_		
<u>C</u>					
d					
е				·	
Complete only for assets show	wing gain in column (h) and owned by the	foundation on 12/31/69		(I) Gains (Co	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (ı) over column (ı), ıf any	ti	gain minus column (I nan -0-) or L osses (fr	x), but not less om column (h))
а					
b					
_ c					
d					
е					
2 Capital gain net income or (ne		nter in Part I, line 7 r -0- in Part I, line 7	2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) and	(6).			
If gain, also enter in Part I, line	e 8, column (c) (see instructions). If (loss)	, enter -0-	3		
	ler Section 4940(e) for Reduced			ρ.	
	ction 4942 tax on the distributable amoun			· · · · Tyes	X No
1 Enter the appropriate amount	in each column for each year, see the ins	structions before making any entrie	s.		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(co	(d) Distribution lumn (b) divided l	
2013	77,064.	2,753,829			0.02798
2012	172,558.	2,798,819			0.06165
2011	109,282.	2,820,437			0.03874
2010	146,525.	2,537,817			0.05773
2009	82,776.	2,630,117			0.03147
2 Total of line 1, column (d) .					
			2		0.21759
Average distribution ratio for the number of years the foundation.	he 5-year base period — divide the total on has been in existence if less than 5 year	on line 2 by 5, or by the			-
number of years the foundation	he 5-year base period - divide the total of	on line 2 by 5, or by the ars	3		0.04351
number of years the foundation 4 Enter the net value of nonchar	he 5-year base period — divide the total on has been in existence if less than 5 year	on line 2 by 5, or by the ars	3		0.04351 2,689,296
number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3	the 5-year base period — divide the total on has been in existence if less than 5 years ritable-use assets for 2014 from Part X, li	on line 2 by 5, or by the ars	3 4 5		0.21759 0.04351 2,689,296 117,035 886
number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3 Enter 1% of net investment in	the 5-year base period — divide the total con has been in existence if less than 5 years ritable-use assets for 2014 from Part X, li	on line 2 by 5, or by the ars	3 4 5		0.0435 <u>1</u> 2,689,296 117,035
number of years the foundation 4 Enter the net value of noncha 5 Multiply line 4 by line 3 6 Enter 1% of net investment in 7 Add lines 5 and 6	the 5-year base period — divide the total con has been in existence if less than 5 years in the second of the seco	on line 2 by 5, or by the ars	3 4 5 6		0.04351 2,689,296 117,035 886

Part		.)		
1 a	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 instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		. 8	86.
	check here . ► X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2		8	86.
4	Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		 8	86.
6	Credits/Payments:			<u> </u>
	2014 estimated tax pmts and 2013 overpayment credited to 2014			
	Exempt foreign organizations — tax withheld at source 6b			
	Tax paid with application for extension of time to file (Form 8868) 6 c			
	Backup withholding erroneously withheld			
_	Total credits and payments Add lines 6a through 6d		1 0	304.
7			1,0	04.
8	Enter any periods for analysis of contracted tax, encountries			
9	Tax due in the total of lines 3 and 6 is more than line 7, enter amount office	—		11.0
10	Overpayment it line 7 is more than the total of mies 5 and 0, once the unbount overpaid		9	18.
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 918 . Refunded 11			
Par	t VII-A Statements Regarding Activities	$\overline{}$		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	_	Yes	No
	participate or intervene in any political campaign?	1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		х
	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	_		
	Did the foundation file Form 1120-POL for this year?	1 c		X
a	(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	i		
-	foundation managers > \$	ŀ		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If 'Yes,' attach a detailed description of the activities.			
•	Here the foundation made any changes not provided to the IRS, in its governing instrument, articles			
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
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		Х
	of Yes, has it filed a tax return on Form 990-T for this year?	4 b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
_	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
		- 1		
	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, column (c), and Part XV	7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)	$\dot{-}\dagger$		
U				
-	KS - Kansas	ł	i i	1
t	of 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	8 b	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		- <u>x</u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		х
RΔΔ		m 991	0-PF (2014)

orn	n 990-PF (2014) THE GUISE-WEBER FOUNDATION INC. 48-094369	E		age 5
	n 990-PF (2014) THE GUISE-WEBER FOUNDATION INC 48-094369 rt VII-A Statements Regarding Activities (continued)	3		age C
		1		Γ
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		х
	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)			Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address · · · · · · · · · · · · · · · · · ·			
14	The books are in care of DONALD R. LANDOLL Telephone no. (785)	<u>562</u>	<u>-538</u>	1
	Located at 1900 NORTH STREET MARYSVILLE KS ZIP + 4 66508 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			
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		Yes	No
16	At any time during calendar year 2014, 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	162	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If 'Yes,' enter the name of the foreign country			
Pa	rt 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
1	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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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			
	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.)			
	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)?	1 b		
	Organizations relying on a current notice regarding disaster assistance check here			<u> </u>
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1 c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
	a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20 .		-	
	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)	2 b		x
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			├-^-
	► 20 , 20 , 20			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?	İ		
	b If 'Yes,' did it have excess business holdings in 2014 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 2014.)	3 b	 	 -
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	. 4a		,
	Originable purposes	4 a	├	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 2014?	4 b		х

BAA

Form 990-PF (2014) THE GUISE-WEBER FO			48-094	13695	Page				
Part VII-B Statements Regarding Activit		1 4720 May Be Req	uired (continued)						
5 a During the year did the foundation pay or incur a	•	nation 4045(a)\2	□vaa □	No					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X No									
on, directly or indirectly, any voter registration	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?								
(3) Provide a grant to an individual for travel, stu			· · · · Yes X	No					
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions).	ı a charıtable, etc, organı	zation described	· · · · Yes X	No					
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	, charitable, scientific, lite of cruelty to children or ai	erary, or nımals?	· · · · Yes X	No					
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a (see instructions)?	current notice regarding	disaster assistance		5 b					
Organizations relying on a current notice regardi	ng disaster assistance ch	neck here	· · · · · · · · · · · · · ·						
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	foundation claim exemptility for the grant?	tion from the	· · · · Yes	No					
If 'Yes,' attach the statement required by Regula	tions section 53.4945-5(d	d)		'					
6 a Did the foundation, during the year, receive any on a personal benefit contract?			1 1 1 1 1	No					
b Did the foundation, during the year, pay premium	ns, directly or indirectly, o	on a personal benefit con	tract?	6b	_ X				
If 'Yes' to 6b, file Form 8870	on a party to a prohibited	tay chalter transaction?	□ves □	ING					
7 a At any time during the tax year, was the foundati b If 'Yes,' did the foundation receive any proceeds									
Part VIII Information About Officers, D					s,				
and Contractors									
1 List all officers, directors, trustees, foundation				[/-\ 					
(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 other al	e account, llowances				
DONALD LANDOLL									
1900 NORTH STREET	PRESIDENT				•				
MARYSVILLE KS 66508-0468 DESIREE NIETFELD	2.00	0.	0.	 	0.				
1900 NORTH STREET	TREASURER								
MARYSVILLE KS 66508	2.00	0.	0.		0.				
LEANNA STENGLEMETER									
292 8TH ROAD MARYSVILLE KS 66508	DIRECTOR								
	1.00	0.	0.		0.				
See Information about Officers, Directors, Trustees, Etc									
		1,200.	0.		0.				
2 Compensation of five highest-paid employee	s (other than those inc			nter '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 other al	e account, llowances				
NONE									
				 					
									
Table 1 de la constant de la constan			<u> </u>						
Total number of other employees paid over \$50,000 .	TEE 0.0306 06		<u> </u>	Form 990	None PF (2014)				

4 8	R	- 1	n	Q,	4	3	6	9	C

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	
	ļ
Total number of others receiving over \$50,000 for professional services	None
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 NONE	
	0
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 NONE	
	0
2	
All other program-related investments. See instructions.	
3 NONE	
	0
Total. Add lines 1 through 3	► None

Part XII Qualifying Distributions (see instructions)

 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	132,829.
b Program-related investments — total from Part IX-B	1 b	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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	132,829.
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	886.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	131,943.

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

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Form 990-PF (2014)

Part XIII Undistributed Income (see instructions)

e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a), in a corpus Add lines 31, 4c, and 4e. Subtract line 5 0 b Prior years' undistributed income. Subtract line 4b from line 2b 0 c Enter the amount of prior years' undistributed income for which a notice of deficiency has been resulted, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount see instructions 0 f Undistributed income for 2013. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 0 f Undistributed income for 2014. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 117, 113. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required see instructions) 0 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 0 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 0 10 Analysis of line 9 a Excess from 2010 0. b Excess from 2011 0. c Excess from 2014 0. c Excess from 2014 0. c Excess from 2014 0.			(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
2 Undeshbuted name. If any, as of the end of 2014	1					133.579.
b Total for grave years 20	2					
3 Excess distributions carryore, if any, to 2014 a From 2010	а	Enter amount for 2013 only			116,363.	
a From 2009	b	• Total for prior years 20 , 20 , 20				
b From 2010	3	Excess distributions carryover, if any, to 2014				
6 From 2011	а	From 2009				
d From 2012	b	From 2010 0 .				
From 2013						
Total of lines 3a through e	d					
4. Qualifying distributions for 2014 from Part XII. line 4 \$ \$ 132,829. b Applied to 2013, but not more than line 2a 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 2014 distributible amount e Remaining amount distributed out of corpus 5	е	From 2013				
XII, line 4 S 132, 829. a Applied to 2013, but not more than line 2a. b Applied to undistributed more of pror years (Election required — see instructions). c Treated as distributions out of corpus (Election required — see instructions). d Applied to 2014 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 (iff an amount appears in column (g).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 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 more for which a notice of deficiency has been issued, or on which the section 4942(a) subtract line 4b from line 2b. c Enter the amount of prior years' undistributed more for which a notice of deficiency has been issued, or on which the section 4942(a) subtract line 6c from line 6b Taxable amount — see instructions. d Subtract line 6c from line 6b Taxable amount — see instructions. of Undistributed income for 2013. Subtract lines 4 from line 2a Taxable amount — see instructions. f Undistributed income for 2014. Subtract lines 4 dand 5 from line 1 This amount must be distributed in 2015. 7 Amounts treated as distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess from 2010 . 0 Lexcess from 2011 . 0 Lexcess from 2012 . 0 Lexcess from 2012 . 0 Lexcess from 2013 . 0 Lexcess from 2014 . 0 Lexcess	f	Total of lines 3a through e	0.			
a Applied to 2013, but not more than line 2a 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 2014 distributable amount	4					
b Applied to undistributed income of prior years (Election required – see instructions). c Treated as distributions out of corpus c (Election required – see mistructions). d Applied to 2014 distributable amount. c Remaining amount distributed out of corpus c Remaining amount distributed out of corpus c Remaining amount distributed out of corpus c Remaining amount distributed out of corpus c Remaining amount distributed out of corpus c Remaining amount distributed out of corpus c Remaining amount distributed out of corpus c Remaining amount distributed out of corpus c Remaining amount distributed out of corpus c Remaining amount distributed income no adount (d), the same amount must be shown in column (a). f Enter the net total of each column as indicated below: a Corpus Addines 3f, 4c, and 4e Subtract line 5. b Prior years' undistributed income line 29. c Enter the amount of prior years' undistributed income which a notice of deficiency has been issued, or on which the section 4942(a) tak has been previously seessed. d Subtract line 6c from line 6b Taxable amount – see instructions d Indistributed income for 2013. Subtract lines 4a from line 2a Taxable amount – see instructions f Undistributed income for 2014. Subtract lines 4a from line 2a Taxable amount – see instructions 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(f)(f) or 4942(g)(g) (Election may be required – see instructions). 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2009 not applied on line 6 or line 7 (see instructions). 0 . 10 Analysis of line 9 a Excess from 2010 . b Excess from 2011 . c Excess from 2012 . c Excess from 2013 . c Excess from 2013 . c Excess from 2014 . c Excess from 2014 . c Excess from 2014 . c Excess from 2014 . c Excess from 2014 . c Excess from 2014 . c Excess from 2014 . c Excess from 2014 . c Excess from 2014 . c Excess from 2014 . c Excess from 2014 . c Excess from 2014 . c		XII, line 4 \$ 132,829.	:			
(Election required — see instructions). c Treated as distributions out of corpus (Election required — see instructions). d Applied to 2014 distributable amount	а	Applied to 2013, but not more than line 2a			116,363.	
(Election required — see instructions)	b	Applied to undistributed income of prior years (Election required — see instructions)				
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a), in a corpus Add lines 31, 4c, and 4e. Subtract line 5 0 b Prior years' undistributed income. Subtract line 4b from line 2b 0 c Enter the amount of prior years' undistributed income for which a notice of deficiency has been resulted, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount see instructions 0 f Undistributed income for 2013. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 0 f Undistributed income for 2014. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 117, 113. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required see instructions) 0 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 0 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 0 10 Analysis of line 9 a Excess from 2010 0. b Excess from 2011 0. c Excess from 2014 0. c Excess from 2014 0. c Excess from 2014 0.	C					
5 Excess distributions carryover applied to 2014 (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 c Undistributed income for 2013. Subtract lines 4a from line 2a Taxable amount — see instructions f Undistributed income for 2014. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess first pations carryover to 2015. Subtract lines 7 and 8 from line 6a 0 10 Analysis of line 9 a Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2012 d Excess from 2014 0	d	Applied to 2014 distributable amount				16,466.
(if an amount appears in column (a), the same amount must be shown in column (a).)	е	Remaining amount distributed out of corpus [0.			
indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5	5	(If an amount appears in column (d), the				
b Prior years' undistributed income. Subtract line 4b from line 2b	_	indicated below:	_ · · · -			
line 4b from line 2b	а	Corpus Add lines 31, 4c, and 4e Subtract line 5	0.			
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		line 4b from line 2b		0.		
amount – see instructions	C	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
line 2a Taxable amount — see instructions	c			0.		
4d and 5 from line 1 This amount must be distributed in 2015	6				0.	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	f	4d and 5 from line 1. This amount must be				117,113.
applied on line 5 or line 7 (see instructions)	7	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
Subtract lines 7 and 8 from line 6a	8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
10 Analysis of line 9 a Excess from 2010	9	Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
b Excess from 2011	10	Analysis of line 9				
b Excess from 2011	ā	Excess from 2010 0 .				
d Excess from 2013 0. e Excess from 2014 0.	t					
e Excess from 2014 0 .	•	Excess from 2012 0 .				
	c	d Excess from 2013 0 .			,	
Town 000 DE (2014)		Excess from 2014 0 .				

Form 990-PF (2014) THE GUISE-WEBER F				48-0943695	Page 10
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or determine effective for 2014, enter the date of the ruling of the ruling effective for 2014, enter the date of the ruling effective for 2014.	ng			· · <u>· ·</u> · · · · · • • [1
b Check box to indicate whether the foundation		ng foundation descri		4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2014	(ь) 2013	(c) 2012	(d) 2011	(e) Total
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)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	*	<u>_</u> .		 	
Part XV Supplementary Information assets at any time during th	(Complete this e year – see in	part only if the structions.)	foundation had	d \$5,000 or more	in
Information Regarding Foundation Managera List any managers of the foundation who have close of any tax year (but only if they have converted to the conve	e contributed more	than 2% of the total \$5,000). (See section	contributions receive on 507(d)(2).)	ed by the foundation b	efore the
b List any managers of the foundation who own a partnership or other entity) of which the foundation NONE	n 10% or more of the indation has a 10% o	e stock of a corporat or greater interest.	ion (or an equally lai	ge portion of the own	ership of
2 Information Regarding Contribution, Gran Check here ☐ if the foundation only ma requests for funds If the foundation makes g complete items 2a, b, c, and d.	ikes contributions to	preselected charital	ble organizations and		
a The name, address, and telephone number of	or e-mail address of	the person to whom	applications should	be addressed:	
See Information Regarding Contribution, Gra	ant, Gift, Loan, Scho	larship, etc, Progran	ns		
b The form in which applications should be sub	omitted and informati	on and materials the	ey should include:	-	
c Any submission deadlines					-
d Any restrictions or limitations on awards, suc	h as by geographica	l areas, chantable fi	elds, kinds of institut	tions, or other factors.	
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PCC	IE	EA0310 06/17/14		F	JIIII JJUT I (2014

Part XV Supplementary Information (continued)

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

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	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	substantial contributor	recipient					
a Paid during the year							
MEADOWLARK HOSPICE	NONE		PROGRAM GRANT				
709 LIBERTY STREET		l	FOR HOSPICE				
CLAY CENTER KS 67432		CHARITABLE	1	5,000.			
MARYSVILLE PUBLIC LIBRARY			LIBRARY -				
1009 BROADWAY			RENOVATION				
MARYSVILLE KS 66508	NONE	PUBLIC		100,000.			
MARSHALL COUNTY ARTS COOPERATIVE			ANNUAL				
P. O. BOX 509			PROGRAM				
MARYSVILLE KS 66508	NONE	CHARITABLE	GRANT	15,000.			
MARSHALL COUNTY LIFELONG LEARNING			GED				
405 NORTH 4TH			PROGRAM				
MARYSVILLE KS 66508	NONE	CHARITABLE	GRANT	3,000.			
MARSHALL COUNTY CONNECTION			TRAILS				
405 NORTH 4TH			PROJECT				
MARYSVILLE KS 66508	NONE	CHARITABLE	1	2,500.			
SIGMA PSI			CANCER	·			
C/O RONDA SUNNENBERG, 1508 OTE			AWARENESS				
MARYSVILLE KS 66508	NONE	CHARITABLE	l I	600.			
MARSHALL CO AGENCY ON AGING	NONE	Cimici India	Granvi				
111 SOUTH 8TH			TRANSPORTATION				
		PUBLIC	GRANT	5,000.			
MARYSVILLE KS 66508		FORLIC	GRANI	3,000.			
		1					
		1					
		1					
	<u> </u>			121 100			
Total	<u> </u>			131,100.			
b Approved for future payment							
Takel	<u> </u>	1					
Total	<u></u> .			<u>L</u>			

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Form 990-PF (2014)

THE GUISE-WEBER FOUNDATION INC

Part XVI-A Analysis of Income-Producing Activities

Ente	gross amou	nts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(0)
1	Program sei	vice revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)
а	L						
b							
c							
d							·
е	·						
f							
g	Fees and co	entracts from government agencies				_	
2	Membership	dues and assessments	-				
3	Interest on sav	ings and temporary cash investments					
4	Dividends a	nd interest from securities			14	65,851.	
5	Net rental in	come or (loss) from real estate					
а	Debt-finance	ed property					
t	Not debt-fin:	anced property			16	24,485.	
6	Net rental inco	me or (loss) from personal property					
7	Other invest	ment income					
8	Gain or (loss) f	rom sales of assets other than inventory					
9	Net income	or (loss) from special events					
10	Gross profit	or (loss) from sales of inventory					
11	Other reven	ue					
a	·						
t	·		i				
c	:						
c							
€							
12	Subtotal. Ac	ld columns (b), (d), and (e)				90,336.	
		line 12, columns (b), (d), and (e)				13	90,336.
(See	worksheet in	line 13 instructions to verify calculations	.)				
Par	t XVI-R	Relationship of Activities to the	Accompl	ishment of Exe	mpt Purpos	ses	
		· · · · · · · · · · · · · · · · · · ·					
	e No. Expla	ain below how each activity for which incomplishment of the foundation's exempt p	ome is reporte urposes (othe	ed in column (e) of Pa r than by providing fu	art XVI-A contr unds for such p	ibuted importantly to tourposes) (See instru	he ctions.)
NA	N/A				· ·		
	<u></u>						
			••				
							<u> </u>
							· · · · · · · · · · · · · · · · · · ·
			•		-		
	1				······································		
					<u>.</u> .		
							
						···	
							

TEEA0502 06/17/14

Pes Pes	X X X X X X X
described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash	X X X X X X
(1) Cash	X X X X X X
(2) Other assets	X X X X X X
b Other transactions: (1) Sales of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. (7) Ib (8) Compared to 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.	X X X X X X
(1) Sales of assets to a noncharitable exempt organization	X X X X X
(2) Purchases of assets from a noncharitable exempt organization	X X X X X
(3) Rental of facilities, equipment, or other assets	X X X X
(4) Reimbursement arrangements	X X X
(5) Loans or loan guarantees	X X X
(6) Performance of services or membership or fundraising solicitations	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	Х
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.	
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.	<u> </u>
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement	'c
	-
2 a 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?	No
(a) Name of organization (b) Type of organization (c) Description of relationship	

Sign May the IRS discuss this return with the preparer shown below (see instructions)? Here Signature of officer or trustee Date Print/Type preparer's name Check Paid CYNTHIA K MASON 05/01/15 self-employed P01080671 Firm's EIN • 48-1234261 Mason Tax & Accounting, **Preparer Use Only** Firm's address 1101 Broadway, 562-2710 Marysville KS 66508 Phone no (785)BAA Form **990-PF** (2014) Porm 990-PF, Page 1, Part I, Line 18 Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
PROPERTY TAX	1,259.	630.	630.	630.
990 PF TAX	4,718.	0.	0.	0.
ANNUAL REPORT	40.	0.	0.	0.

Total 630. 630. 630.

Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
MEMORIAL DAY FLOWERS	38.	0.	0.	0.
INSURANCE	150.	75.	75.	75.
SAFE DEPOSIT BOX	25.	12.	12.	13.
FERTILIZER	434.	217.	217.	217.
Total	647.	304.	304.	305.

Form 990-PF, Page 6, Part VIII, Line 1 Information about Officers, Directors, Trustees, Etc.

(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
Person. X Business . BETTY FRIEDRICHS 675 HARVEST ROAD MARYSVILLE KS 66508 Person. Business .	SECRETARY 2.00	1,200.	0.	0.
LYNN MAYER 1311 NORTH 12TH MARYSVILLE KS 66508	DIRECTOR 1.00	0.	0.	0.

т	otal	
	Ota	

1,200.	0.	0.

Form 990-PF, Page 10, Part XV, Line 2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

 Name
 DONALD LANDOLL

 Address
 1900 NORTH STREET

 City, St, Zip, Phone
 MARYSVILLE
 KS 66508-7 (785) 562-5381

 E-mail

The form in which applications should be submitted and information and materials they should include: WRITTEN BY U.S. MAIL, ORAL OR IN PERSON FOLLOWED BY WRITTEN COMMUNICATION Any submission deadlines:

NONE

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

PROJECTS OR DRIVES WHICH ARE OF SUBSTANTIAL BENEFIT TO CITY OF MARYSVILLE
Name BETTY FRIEDRICHS, SECRETARY
AND MARSHALL
Address 675 HARVEST ROAD
County
City, St, Zip, Phone MARYSVILLE, KS 66508 785-562-3156

Poom @90 伊FD 配置 WHR 2HT ARE Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRIEDRICHS TAX SERVICE	ACCOUNTING	1,200.	600.	600.	600.
MASON TAX & ACCOUNTING	TAX PREP	228.	114.	114.	114.
FIRST CLEARING	ACCOUNTING	160.	80.	80.	80.
Total		1,588.	794.	794.	794.

Form 990-PF, Page 2, Part II, Line 10a L-10a Stmt

	End o	f Year	End of Year	
Line 10a - Investments - US and State Government Obligations:	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV
BEMIDJIMINNESOTA INDPT SD 431 BONDS	100,005.	107,251.		
BEXAR COUNTY, TEXAS HOSP BONDS	50,260.	52,575.		
COLORADO SPRINGS CO UT REV SYS IMP	50,005.	54,570.		
DALLAS TX AREA RAPID TRANSIT BOND	51,130.	56,139.		
FINNEY CO USD 457 BOND	103,255.	112,863.		
KS TURNPIKE AUTHORITY BONDS	104,630.	116,453.		
UNIVERSITY OF KANSAS HOSP AUTHORITY BONDS	99,443.	106,568.		
WYANDOTTE COUNT, KS BUILD AMERICA BONDS	77,495.	79,538.		

Form 990-PF, Page 2, Part II, Line 10a L-10a Stmt

Continued

	End of Year		End of Year	
Line 10a - Investments - US and State Government Obligations:	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV
				l

Total

636,223.

685,957.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End of Year		
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
479 SHARES IBM STOCK	52,877.	76,314.	
Total	52,877.	76,314.	

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

	End of Year		
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value	
FARM BUREAU LIFE ANNUITY	350,000.	350,00 <u>0</u> .	
LANDOLL CORPORATION DEALER NOTES	358,580.	358,580.	
Total	708,580.	708,580.	

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

	End of Year	
Line 13 - Investments - Other:	Book Value	Fair Market Value
RVS (INTAX) TE BOND FUND-COLUMBIA	157,047.	167,437.
Total	157,047.	167,437.

Form 990-PF, Page 2, Part II, Line 15 Other Assets Stmt

	Beginning	End of Year	
Line 15 - Other Assets:	Year Book Value	Book Value	Fair Market Value
RR COLLECTIBLES	62,001.	62,001.	0.

Form 990-PF, Page 2, Part II, Line 15 Other Assets Stmt Continued

Line 15 - Other Assets:	Beginning	End of Year	
	I	Book Value	Fair Market Value
Total	62,001.	62,001.	0 .