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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016 or tax year beginning 12-01 , 2016, and ending 11-30 , 2017

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 | Room/suite
B Telephone number (see instructions): (316)267-3211
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 ▶ [X]

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 [X] 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) ▶ $ 10,558,695

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis)

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	2,174,677			
	2	Check ▶ [ ] if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	21,549	21,549		
	4	Dividends and interest from securities	106,540	106,540		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	490,740			
	b	Gross sales price for all assets on line 6a 2,134,980				
	7	Capital gain net income (from Part IV, line 2)		490,740		
	8	Net short-term capital gain			59,223	
	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	88,465	88,465		
	12	**Total.** Add lines 1 through 11	2,881,971	707,294	59,223	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule) STM107	27	27		
	b	Accounting fees (attach schedule) STM108	5,956	4,467		1,489
	c	Other professional fees (attach schedule) STM109	31,582	31,582		
	17	Interest				
	18	Taxes (attach schedule) (see instructions) STM110	6,992	6,952		40
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) STM103	3,871			
	24	**Total operating and administrative expenses.** Add lines 13 through 23	48,428	43,028		1,529
	25	Contributions, gifts, grants paid	1,350,815			1,350,815
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,399,243	43,028		1,352,344
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	1,482,728			
	b	**Net investment income** (if negative, enter -0-)		664,266		
	c	**Adjusted net income** (if negative, enter -0-)			59,223	

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	147,446	10,149	10,149
	2	Savings and temporary cash investments	182,664	49,290	49,290
	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 schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) STM137	5,915,636	7,689,968	10,121,341
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment. basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans	398,823	377,890	377,890
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ STM120)	25	25	25
	16	**Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	6,644,594	8,127,322	10,558,695
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	493,356	493,356	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	6,151,238	7,633,966	
	30	**Total net assets or fund balances** (see instructions)	6,644,594	8,127,322	
	31	**Total liabilities and net assets/fund balances** (see instructions)	6,644,594	8,127,322	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,644,594
2	Enter amount from Part I, line 27a	2	1,482,728
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	8,127,322
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,127,322

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr.)
1a	See STM134			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	2,134,980		1,644,240	490,740
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				490,740
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** 490,740

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** 59,223

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))
2015	389,441	7,486,184	0.052021
2014	381,634	8,161,340	0.046761
2013	332,162	7,906,134	0.042013
2012	287,605	6,748,405	0.042618
2011	308,918	5,952,519	0.051897

2	**Total** of line 1, column (d)	2	0.235311
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	0.047062
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	10,606,321
5	Multiply line 4 by line 3	5	499,155
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	6,643
7	Add lines 5 and 6	7	505,798
8	Enter qualifying distributions from Part XII, line 4	8	1,352,344

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.

7

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 ▶ [X] and enter 1% of Part I, line 27b	1	6,643
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	6,643
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	6,643
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 2,150		
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	2,150
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	4,493
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 2017 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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ▶ $ ______ **(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.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	X	

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ William D DeVore Telephone no. ▶ 316-267-3211

Located at ▶ 9020 E 35th N, Suite A, Wichita, KS ZIP+4 ▶ 67226

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

			Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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 2016? **1c** — No: 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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ **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 2016 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 2016.)* **3b**

			Yes	No
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 2016?	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 4945(d)(4)(A)? (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 ☒ No

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

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

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

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

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

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

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

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (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
William D DeVore 9020 E 35th N, Suite A, KS 67226	Pres Sec 0.00	0	0	0
Alta M Cooley-DeVore 9020 E 35th N, Suite A, KS 67226	V Pres Treas 0.00	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	9,968,874
b	Average of monthly cash balances	1b	521,965
c	Fair market value of all other assets (see instructions)	1c	277,000
d	**Total** (add lines 1a, b, and c)	1d	10,767,839
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	10,767,839
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	161,518
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,606,321
6	**Minimum investment return.** Enter 5% of line 5	6	530,316

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	530,316
2a	Tax on investment income for 2016 from Part VI, line 5	2a	6,643		
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	6,643
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	523,673
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	523,673
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	523,673

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	1,352,344
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	1,352,344
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	6,643
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,345,701

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 2015	(c) 2015	(d) 2016
1	Distributable amount for 2016 from Part XI, line 7				523,673
2	Undistributed income, if any, as of the end of 2016:				
a	Enter amount for 2015 only			364,220	
b	Total for prior years: ______, ______, ______				
3	Excess distributions carryover, if any, to 2016:				
a	From 2011				
b	From 2012				
c	From 2013				
d	From 2014				
e	From 2015				
f	**Total** of lines 3a through e				
4	Qualifying distributions for 2016 from Part XII, line 4. ▶ $ 1,352,344				
a	Applied to 2015, but not more than line 2a			364,220	
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 2016 distributable amount				523,673
e	Remaining amount distributed out of corpus	464,451			
5	Excess distributions carryover applied to 2016 *(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	464,451			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instructions				
f	Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
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 2011 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a	464,451			
10	Analysis of line 9:				
a	Excess from 2012				
b	Excess from 2013				
c	Excess from 2014				
d	Excess from 2015				
e	Excess from 2016 ... 464,451				

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 2016, enter the date of the ruling . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
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).)

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 address 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*				
Desert Caballerso Western Museum 21 Frontier Street Wickenburg, AZ 85390			Unrestricted	25,000
Wichita Family Crisis Center 1111 N St Francis Wichita, KS 67214			Unrestricted	100
Salvation Army 350 N Market Wichita, KS 67202			Unrestricted	8,000
Mark Arts 9112 E Central Wichita, KS 67206			Unrestricted	25,000
First Presbyterian Church 525 N Broadway Wichita, KS 67214-3591			Unrestricted	40,915
Senior Services of Wichita 200 S Walnut Wichita, KS 67213			Unrestricted	15,000
Great Plains Transportation Museum 700 E Douglas Wichita, KS 67202			Unrestricted	100
First Baptist Church of Douglass 107 S Maple Douglass, KS 67039			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*				
Music Theatre of Wichita 225 W Douglas Suite 202 Wichita, KS 67202			Unrestricted	10,000
Center of Hope 400 N Emporia Wichita, KS 67202			Unrestricted	100
Alzheimer's Association 1820 E Douglas Wichita, KS 67214			Unrestricted	200
Del Webb Center for Performing Arts 2001 E Wickenburg Way Wickenburg, AZ 85390			Unrestricted	25,000
The 1893 Land Rush Historical Ctr PO Box 242 Medford, OK 73759			Restricted	50,000
Fundamental Learning Center 2220 E 21st N Wichita, KS 67214			Unrestricted	200
Catholic Charities of Wichita 437 N Topeka Wichita, KS 67202			Unrestricted	100
Temple Emanu-El 7011 E Central Wichita, KS 67206			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*				
Assistance League of Wichita PO Box 8072 Wichita, KS 67208			Unrestricted	100
Shocker Athletic Scholarship Org 1845 Fairmount Wichita, KS 67260-0018			Unrestricted	2,900
St Thomas Aquinas Catholic Church 1321 N Stratford Lane Wichita, KS 67206			Unrestricted	100
Wichita Symphony 225 W Douglas, Ste 207 Wichita, KS 67202			Unrestricted	5,100
Hunter Health Clinic 2319 E Central Wichita, KS 67214			Unrestricted	25,000
Eisenhower Foundation PO Box 205 Abilene, KS 67410-9906			Unrestricted	1,000
Junior Achievement of Wichita PO Box 780683 Wichita, KS 67278			Unrestricted	1,000
Kansas Independent College Fund 700 S Kansas, Ste 511 Topeka, KS 66603-3823			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*				
United Way of the Plains 245 N Water Wichita, KS 67202			Unrestricted	12,100
YMCA 402 N Market Wichita, KS 67202			Unrestricted	10,000
Wichita Public Library Foundation 223 S Main Wichita, KS 67203-3715			Unrestricted	10,000
Quivira Council, BSA 3247 N Oliver Wichita, KS 67210			Unrestricted	500
Wichita Scottish Rite Charitable Tr 804 N Main Wichita, KS 67203-3606			Unrestricted	25,000
Wichita State University 1845 Fairmount Wichita, KS 67260-0018			Unrestricted	17,100
Sacred Arts-First Pres Ch Bonita Sp 9751 Bonita Beach Rd Bonita Springs, FL 34134			Unrestricted	100
Midian Shrine Plane of Mercy 130 N Topeka 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*				
Tisdale United Methodist Church PO Box 720 Winfield, KS 67156			Unrestricted	100
Kansas Humane Society 3313 N Hillside Wichita, KS 67220			Unrestricted	100
City-Wichita Excellence in Pub Svc 455 N Main Wichita, KS 67202			Restricted	11,000
American Lung Association 8400 W 110th, Ste 130 Overland Park, KS 66210			Unrestricted	100
Wichita Crime Commission 130 N Murdock, Ste 101 Wichita, KS 67214			Unrestricted	1,000
Grumpy Old Men 1440 Gatewood, 55 Wichita, KS 67206			Unrestricted	3,000
Wichita Art Museum 1400 Museum Blvd Wichita, KS 67203			Unrestricted	25,000
Wichita Community Foundation 301 N Main, Ste 100 Wichita, KS 67202			Unrestricted	1,000,000
Total ▶ 3a				1,350,815
b *Approved for future payment*				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (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	21,549	
4 Dividends and interest from securities			14	106,540	
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	381	
8 Gain or (loss) from sales of assets other than inventory			18	2	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b Oil Income-Royalty			15	79,017	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				207,489	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 207,489

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

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

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

William A DeVore 2/20/18 Pres Sec

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Lawrence D Drews CPA	Lawrence D Drews	2/17/2018		P00407504
Firm's name ▶ Drews & Carr CPAs LLC			Firm's EIN ▶	
Firm's address ▶ 742 N Andover Road Suite 4 Andover KS 67002			Phone no 316-733-4332	

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

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

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

OMB No 1545-0047

2016

Name of the organization	**Employer identification number**
DeVore Foundation Inc	48-6109754

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☒ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

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

Name of organization	Employer identification number
DeVore Foundation Inc	48-6109754

Part I **Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Richard A DeVore Estate 742 N Andover Rd, Ste 4 Andover, KS 67002	$ 2,686,613	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
DeVore Foundation Inc	48-6109754

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	Beneficiary's portion of securities held in Richard A DeVore IRA	$ 2,623,997	12-09-2016
		$	
		$	
		$	
		$	
		$	

Name(s) as shown on return: DeVore Foundation Inc

FEIN: 48-6109754

Form 990PF - Part II - Line 15
Other Assets Schedule

Statement #120

Description	BOY Book	EOY Book	FMV
Patronage Receivable	25	25	25
Total	25	25	25

PG01

Form 990PF - Part II - Line 10(b)
Investments: Corporate Stock Schedule

Statement #137

Category	BOY	Book Value	EOY FMV
US Bank	5,915,636	7,689,968	10,121,341
Totals	5,915,636	7,689,968	10,121,341

Federal Supporting Statements

2016 PG01

Name(s) as shown on return: DeVore Foundation Inc

Your Social Security Number: 48-6109754

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

Statement #103~

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Rent Expense	3,600	0	0	0
Office Supplies	248	0	0	0
Bank Fees	23	0	0	0
Totals	3,871	0	0	0

PG01

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

Statement #106~

Description	Revenue and expenses	Net investment	Adjusted net income
Tax Refunds	9,063	9,063	0
Class Action Proceeds	381	381	0
Oil Income-Royalty	79,018	79,018	0
Miscellaneous Other	3	3	0
Totals	88,465	88,465	0

Federal Supporting Statements

2016 PG01

Name(s) as shown on return: DeVore Foundation Inc

Your Social Security Number: 48-6109754

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

Statement #107~

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Legal Fees	27	27	0	0
Totals	27	27	0	0

PG01

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

Statement #108~

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Accounting Fees	2,381	1,786	0	595
Tax Preparation	3,575	2,681	0	894
Totals	5,956	4,467	0	1,489

Federal Supporting Statements

2016 PG01

Name(s) as shown on return: DeVore Foundation Inc

Your Social Security Number: 48-6109754

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	31,582	31,582	0	0
Totals	31,582	31,582	0	0

PG01

Statement #110~

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

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Foreign Tax	957	957	0	0
KS Non-Profit Report	40	0	0	40
Excise Tax	5,995	5,995	0	0
Totals	6,992	6,952	0	40

Federal Supporting Statements

2016 PG01

Name(s) as shown on return: DeVore Foundation Inc

Your Social Security Number: 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
165 sh Capital One Financial Corp	P	02-06-2013	12-15-2016	14,757		9,339	5,418	5,418
265 sh Capital One Financial Corp	P	02-07-2013	12-15-2016	23,701		14,967	8,734	8,734
36 sh E O G Res Inc	P	10-22-2014	12-15-2016	3,801		3,338	463	463
25 sh E O G Res Inc	P	02-24-2015	12-15-2016	2,640		2,262	378	378
4 sh E O G Res Inc	P	02-24-2015	12-15-2016	422		362	60	60
150 sh BBT Corp	P	11-25-2013	12-16-2016	7,060		5,106	1,954	1,954
240 sh Syncrony Financial	P	08-05-2014	12-16-2016	8,668		5,520	3,148	3,148
195 sh Verizon Communications Inc	P	04-11-2014	01-31-2017	9,606		9,335	271	271
230 sh Verizon Communications Inc	P	04-11-2014	01-31-2017	11,331		11,023	308	308
180 sh Verizon Communications Inc	P	04-15-2014	01-31-2017	8,867		8,594	273	273
135 sh Verizon Communications Inc	P	01-09-2015	01-31-2017	6,651		6,335	316	316
30 sh Verizon Communications Inc	P	01-09-2015	01-31-2017	1,478		1,414	64	64
25 sh Verizon Communications Inc	P	01-09-2015	01-31-2017	1,227		1,178	49	49
5 sh Manpowergroup Inc	P	12-08-2014	02-10-2017	487		347	140	140
30 sh Manpowergroup Inc	P	12-08-2014	02-10-2017	2,924		2,072	852	852
50 sh Manpowergroup Inc	P	12-08-2014	02-10-2017	4,874		3,481	1,393	1,393
60 sh Manpowergroup Inc	P	12-09-2014	02-10-2017	5,848		4,151	1,697	1,697
145 sh Manpowergroup Inc	P	12-09-2014	02-13-2017	14,030		10,033	3,997	3,997
160 sh Manpowergroup Inc	P	12-09-2014	02-14-2017	15,535		11,071	4,464	4,464
285 sh E Bay Inc	P	09-30-2015	02-16-2017	9,617		7,264	2,353	2,353
5 sh E Bay Inc	P	10-07-2015	02-16-2017	169		123	46	46
45 sh Manpowergroup Inc	P	12-09-2014	02-21-2017	4,366		3,114	1,252	1,252
10 sh Manpowergroup Inc	P	12-10-2014	02-21-2017	970		709	261	261
85 sh McKesson Corp	P	01-25-2016	02-21-2017	12,687		14,320	(1,633)	(1,633)
15 sh Norfold Southern Corp	P	01-25-2016	02-21-2017	1,823		1,037	786	786
85 sh Norfold Southern Corp	P	01-25-2016	02-21-2017	10,332		5,969	4,363	4,363
135 sh Norfold Southern Corp	P	01-26-2016	02-21-2017	16,409		9,154	7,255	7,255
20 sh Norfold Southern Corp	P	01-26-2016	02-21-2017	2,431		1,383	1,048	1,048
60 sh Norfold Southern Corp	P	01-26-2016	02-21-2017	7,348		4,150	3,198	3,198
150 sh Norfold Southern Corp	P	01-27-2016	02-21-2017	18,369		10,398	7,971	7,971
668 sh Symantec Corp	P	02-16-2016	04-03-2017	20,527		12,674	7,853	7,853
40 sh McKesson Corp	P	01-25-2016	04-18-2017	5,746		6,740	(994)	(994)
55 sh McKesson Corp	P	01-27-2016	04-18-2017	7,901		9,364	(1,463)	(1,463)
10 sh McKesson Corp	P	01-28-2016	04-18-2017	1,437		1,700	(263)	(263)

Federal Supporting Statements

2016 PG02

Name(s) as shown on return: DeVore Foundation Inc

Your Social Security Number: 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
55 sh McKesson Corp	P	01-29-2016	04-18-2017	7,901		9,361	(1,460)	(1,460)
40 sh McKesson Corp	P	03-14-2016	04-18-2017	5,746		6,468	(722)	(722)
120 sh McKesson Corp	P	03-14-2016	04-21-2017	16,439		19,409	(2,970)	(2,970)
320 sh MGM Resorts International	P	05-23-2014	05-01-2017	9,533		7,691	1,842	1,842
20 sh MGM Resorts International	P	05-30-2014	05-01-2017	596		511	85	85
5 sh Agilent Technologies Inc	P	05-12-2014	06-14-2017	296		197	99	99
125 sh Agilent Technologies Inc	P	05-12-2014	06-14-2017	7,405		4,934	2,471	2,471
120 sh Agilent Technologies Inc	P	05-13-2014	06-14-2017	7,109		4,800	2,309	2,309
263 sh Willis Towers Watson	P	01-05-2016	06-26-2017	39,157		25,309	13,848	13,848
99 sh Willis Towers Watson	P	01-05-2016	06-26-2017	14,345		12,129	2,216	2,216
190 sh MGM Resorts International	P	05-30-2014	06-30-2017	6,411		4,853	1,558	1,558
110 sh MGM Resorts International	P	06-02-2014	06-30-2017	3,711		2,821	890	890
285 sh MGM Resorts International	P	06-02-2014	06-30-2017	9,685		7,310	2,375	2,375
110 sh MGM Resorts International	P	06-03-2014	06-30-2017	3,738		2,849	889	889
125 sh MGM Resorts International	P	06-03-2014	06-30-2017	4,248		3,187	1,061	1,061
275 sh Oracle Corportion	P	06-30-2015	06-30-2017	14,005		11,318	2,687	2,687
120 sh Oracle Corportion	P	06-30-2015	06-30-2017	6,111		4,948	1,163	1,163
145 sh Oracle Corportion	P	06-30-2015	06-30-2017	7,389		5,979	1,410	1,410
15 sh MGM Resorts International	P	06-03-2014	07-03-2017	505		411	94	94
170 sh MGM Resorts International	P	06-04-2014	07-03-2017	5,721		4,387	1,334	1,334
65 sh Citigroup Inc	P	02-12-2015	08-09-2017	4,488		3,199	1,289	1,289
100 sh Citigroup Inc	P	02-12-2015	08-09-2017	6,904		4,928	1,976	1,976
5 sh HP Inc	P	12-14-2015	08-17-2017	95		61	34	34
795 sh HP Inc	P	12-16-2015	08-17-2017	15,139		9,651	5,488	5,488
95 sh CVS Health Corp	P	08-17-2011	09-22-2017	7,665		3,160	4,505	4,505
20 sh CVS Health Corp	P	08-17-2011	09-25-2017	1,593		665	928	928
250 sh CVS Health Corp	P	08-12-2013	09-25-2017	19,917		14,716	5,201	5,201
9355.883 sh Cambiar Intl Equity	P	05-06-2010	09-26-2017	260,000		154,653	105,347	105,347
10303.967 sh Cambiar Aggressive Val	P	12-28-2010	09-26-2017	200,000		134,570	65,430	65,430
385 sh MGM Resorts International	P	01-20-2015	09-26-2017	12,526		7,691	4,835	4,835
100 sh Aetna Inc	P	08-22-2013	09-27-2017	15,255		6,273	8,982	8,982
125 sh MGM Resorts International	P	10-20-2014	09-27-2017	3,996		2,496	1,500	1,500
95 sh American Express Co	P	10-21-2014	09-27-2017	8,356		7,662	694	694
210 sh American Express Co	P	10-21-2014	09-27-2014	18,471		16,923	1,548	1,548

Federal Supporting Statements

2016 PG03

Name(s) as shown on return: DeVore Foundation Inc

Your Social Security Number: 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
126 sh United Parcel Service Inc	P	01-28-2015	09-27-2017	14,785		13,022	1,763	1,763
9 sh United Parcel Service Inc	P	01-28-2015	09-27-2017	1,056		935	121	121
135 sh Citigroup Inc	P	02-12-2015	09-27-2017	9,503		6,653	2,850	2,850
165 sh Coca Cola Company	P	04-15-2015	09-27-2017	7,510		6,761	749	749
405 sh E Bay Inc	P	10-07-2015	09-27-2017	15,225		9,926	5,299	5,299
315 sh Royal Dutch Shell	P	03-30-2016	09-27-2017	18,816		15,121	3,695	3,695
115 sh Wells Fargo Co	P	05-26-2016	09-27-2017	6,162		5,616	546	546
135 sh MGM Resorts International	P	10-20-2014	09-28-2017	4,342		2,690	1,652	1,652
290 sh MGM Resorts International	P	01-20-2015	09-28-2017	9,327		5,792	3,535	3,535
335 sh Syncrony Financial	P	08-05-2014	10-05-2017	10,548		7,705	2,843	2,843
145 sh Syncrony Financial	P	08-06-2014	10-05-2017	4,566		3,313	1,253	1,253
146 sh E O G Res Inc	P	02-24-2015	10-05-2017	14,241		13,226	1,015	1,015
4 sh E O G Res Inc	P	02-26-2015	10-05-2017	390		359	31	31
79 sh Biogen Inc	P	08-27-2015	10-05-2017	25,030		21,254	3,776	3,776
1 sh Biogen Inc	P	08-28-2015	10-05-2017	317		268	49	49
265 sh HP Inc	P	12-16-2015	10-05-2017	5,308		3,217	2,091	2,091
170 sh HP Inc	P	12-17-2015	10-05-2017	3,405		2,066	1,339	1,339
30 sh CVS Health Corp	P	08-12-2013	10-11-2017	2,226		1,766	460	460
51 sh CVS Health Corp	P	12-22-2015	10-11-2017	3,785		4,930	(1,145)	(1,145)
79 sh CVS Health Corp	P	12-22-2015	10-11-2017	5,863		6,502	(639)	(639)
105 sh CVS Health Corp	P	12-22-2015	10-12-2017	7,829		11,281	(3,452)	(3,452)
3621.314 sh Cambiar Small Cap Fund	P	08-26-2011	10-16-2017	70,000		54,573	15,427	15,427
105 sh CVS Health Corp	P	10-05-2016	10-16-2017	7,755		9,348	(1,593)	(1,593)
205 sh Amdocs Ltd	P	10-04-2013	10-17-2017	13,466		7,549	5,917	5,917
200 sh Sycrony Financial	P	08-06-2014	10-17-2017	6,216		4,569	1,647	1,647
5 sh Sycrony Financial	P	08-07-2014	10-17-2017	155		115	40	40
160 sh Citizens Financial Group	P	09-30-2014	10-17-2017	5,936		3,716	2,220	2,220
145 sh Citizens Financial Group	P	10-01-2014	10-17-2017	5,380		3,367	2,013	2,013
60 sh Citizens Financial Group	P	10-01-2014	10-17-2017	2,226		1,392	834	834
296 sh Syncrony Financial	P	08-07-2014	10-18-2017	9,182		6,818	2,364	2,364
154 sh Syncrony Financial	P	08-07-2014	10-18-2017	4,800		3,547	1,253	1,253
150 sh Amdocs Ltd	P	10-04-2013	11-13-2017	9,293		5,524	3,769	3,769
75 sh Amdocs Ltd	P	10-04-2013	11-13-2017	4,646		2,753	1,893	1,893
200 sh Amdocs Ltd	P	10-07-2013	11-13-2017	12,390		7,346	5,044	5,044

Federal Supporting Statements

2016 PG04

Name(s) as shown on return: DeVore Foundation Inc

Your Social Security Number: 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
170 sh Amdocs Ltd	P	10-08-2013	11-13-2017	10,532		6,275	4,257	4,257
40 sh Amdocs Ltd	P	01-07-2016	11-13-2017	2,478		2,155	323	323
45 sh Aetna Inc	P	08-22-2013	11-14-2017	7,874		2,823	5,051	5,051
166 sh Occidental Petroleum Corp	P	03-15-2016	11-15-2017	11,318		11,284	34	34
20 sh Sycrony Financial	P	11-16-2015	11-20-2017	650		633	17	17
435 sh Sycrony Financial	P	11-16-2015	11-20-2017	14,128		13,735	393	393
55 sh Sycrony Financial	P	11-16-2015	11-20-2017	1,786		1,733	53	53
200 sh Sycrony Financial	P	11-16-2015	11-20-2017	6,496		6,319	177	177
10 sh Sycrony Financial	P	11-16-2015	11-20-2017	325		316	9	9
385 sh Eli Lilly Co	P	11-28-2016	11-30-2017	32,722		29,303	3,419	3,419
10 sh Baker Hughes Inc	P	06-29-2016	12-15-2016	660		455	205	205
125 sh Baker Hughes Inc	P	06-30-2016	12-15-2016	8,254		5,281	2,973	2,973
60 sh Citigroup Inc	P	01-21-2016	12-16-2016	3,579		3,573	6	6
55 sh Citigroup Inc	P	11-16-2016	12-16-2016	3,280		3,067	213	213
45 sh Astrazeneca	D	12-09-2016	12-16-2016	1,238		1,511	(273)	(273)
390 sh Astrazeneca	D	12-09-2016	12-16-2016	10,729		13,021	(2,292)	(2,292)
830 sh CSX Corp	P	05-18-2016	12-19-2016	30,524		20,994	9,530	9,530
60 sh CSX Corp	P	05-19-2016	12-19-2016	2,207		1,520	687	687
90 sh CSX Corp	P	05-19-2016	12-19-2016	3,310		2,276	1,034	1,034
75 sh CSX Corp	P	05-19-2016	12-20-2016	2,761		1,899	862	862
285 sh CSX Corp	P	05-19-2016	12-20-2016	10,491		7,217	3,274	3,274
70 sh CSX Corp	P	05-19-2016	12-22-2016	2,532		1,773	759	759
15 sh CSX Corp	D	12-09-2016	12-22-2016	543		380	163	163
110 sh Baker Hughes Inc	P	06-30-2016	12-23-2016	7,213		4,647	2,566	2,566
130 sh Baker Hughes Inc	P	06-30-2016	12-23-2016	8,524		5,625	2,899	2,899
80 sh Baker Hughes Inc	P	06-30-2016	12-23-2016	5,220		3,462	1,758	1,758
50 sh Baker Hughes Inc	P	07-01-2016	12-23-2016	3,263		2,148	1,115	1,115
225 sh Baker Hughes Inc	P	07-01-2016	12-23-2016	14,683		9,738	4,945	4,945
130 sh Baker Hughes Inc	D	12-09-2016	12-23-2016	8,483		5,616	2,867	2,867
80 sh CSX Corp	D	12-09-2016	12-23-2016	2,918		2,026	892	892
40 sh CSX Corp	D	12-09-2016	12-23-2016	1,459		1,013	446	446
350 sh CSX Corp	D	12-09-2016	12-23-2016	12,766		8,863	3,903	3,903
10 sh Baker Hughes Inc	D	12-09-2016	12-27-2016	655		433	222	222
5 sh Baker Hughes Inc	D	12-09-2016	12-27-2016	327		206	121	121

Federal Supporting Statements

2016 PG05

Name(s) as shown on return: DeVore Foundation Inc

Your Social Security Number: 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
25 sh Baker Hughes Inc	D	12-09-2016	12-27-2016	1,637		1,092	545	545
130 sh Baker Hughes Inc	P	10-03-2016	12-28-2016	8,535		6,458	2,077	2,077
100 sh Baker Hughes Inc	P	10-03-2016	12-28-2016	6,566		4,808	1,758	1,758
65 sh Baker Hughes Inc	P	10-03-2016	12-29-2016	4,237		3,229	1,008	1,008
65 sh Baker Hughes Inc	P	10-03-2016	12-29-2016	4,228		3,389	839	839
25 sh Baker Hughes Inc	D	12-09-2016	12-29-2016	1,626		1,082	544	544
53 sh Baker Hughes Inc	D	12-09-2016	12-29-2016	3,447		2,633	814	814
90 sh Baker Hughes Inc	D	12-09-2016	12-29-2016	5,854		4,471	1,383	1,383
112 sh Baker Hughes Inc	D	12-09-2016	12-30-2016	7,295		5,563	1,732	1,732
30 sh Verizon Communications Inc	P	11-03-2016	01-31-2017	1,472		1,447	25	25
525 sh Verizon Communications Inc	P	11-03-2016	01-31-2017	25,767		25,317	450	450
30 sh Verizon Communications Inc	D	12-09-2016	01-31-2017	1,472		1,407	65	65
45 sh Verizon Communications Inc	D	12-09-2016	01-31-2017	2,209		2,121	88	88
25 sh Verizon Communications Inc	D	12-09-2016	01-31-2017	1,227		1,206	21	21
360 sh Verizon Communications Inc	D	12-09-2016	01-31-2017	17,669		17,361	308	308
170 sh Manpowergroup Inc	D	12-09-2016	02-21-2017	16,492		11,762	4,730	4,730
5 sh Manpowergroup Inc	D	12-09-2016	02-21-2017	485		355	130	130
55 sh Norfolk Southern Corp	D	12-09-2016	02-21-2017	6,735		3,804	2,931	2,931
105 sh Norfolk Southern Corp	D	12-09-2016	02-21-2017	12,858		7,278	5,580	5,580
130 sh Target Corp	P	05-31-2016	03-03-2017	7,615		8,897	(1,282)	(1,282)
190 sh Target Corp	P	06-01-2016	03-03-2017	11,130		13,096	(1,966)	(1,966)
320 sh Target Corp	P	06-01-2016	03-06-2017	18,584		22,057	(3,473)	(3,473)
10 sh Target Corp	P	06-01-2016	03-07-2017	580		689	(109)	(109)
200 sh Target Corp	P	06-07-2016	03-07-2017	11,608		13,648	(2,040)	(2,040)
115 sh Target Corp	D	12-09-2016	03-07-2017	6,675		7,927	(1,252)	(1,252)
110 sh Target Corp	P	06-07-2016	03-08-2017	6,316		7,506	(1,190)	(1,190)
210 sh Target Corp	D	12-09-2016	03-08-2017	12,057		14,330	(2,273)	(2,273)
130 sh McKesson Corp	P	11-02-2016	04-21-2017	17,809		15,902	1,907	1,907
90 sh McKesson Corp	D	12-09-2016	04-21-2017	12,329		14,556	(2,227)	(2,227)
95 sh McKesson Corp	D	12-09-2016	04-21-2017	13,014		11,620	1,394	1,394
100 sh Bristol Myers Squibb Co	P	10-05-2016	05-04-2017	5,662		5,416	246	246
326 sh Bristol Myers Squibb Co	P	10-05-2016	05-04-2017	18,458		17,640	818	818
74 sh Bristol Myers Squibb Co	P	10-05-2016	05-04-2017	4,190		4,008	182	182
38.287 sh Willis Towers Watson	D	12-09-2016	06-26-2017	5,548		3,579	1,969	1,969

Federal Supporting Statements

2016 PG06

Name(s) as shown on return: DeVore Foundation Inc

Your Social Security Number: 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
83.805 sh Willis Towers Watson	D	12-09-2016	06-26-2017	12,143		9,711	2,432	2,432
4.908 sh Willis Towers Watson	D	12-09-2016	06-26-2017	711		568	143	143
70 sh MGM Resorts International	D	12-09-2016	07-03-2017	2,355		1,795	560	560
80 sh MGM Resorts International	D	12-09-2016	07-03-2017	2,692		2,072	620	620
100 sh MGM Resorts International	D	12-09-2016	07-03-2017	3,365		2,570	795	795
60 sh MGM Resorts International	D	12-09-2016	07-03-2017	2,019		1,549	470	470
160 sh T Rowe Price Group Inc	P	04-04-2017	08-16-2017	13,243		10,916	2,327	2,327
104 sh Brighthouse Finl Inc	P	08-28-2017	08-28-2017	6,368		5,133	1,235	1,235
55 sh MGM Resorts International	D	12-09-2016	09-26-2017	1,789		1,419	370	370
195 sh Adient Ltd	P	02-21-2017	09-26-2017	16,182		12,502	3,680	3,680
95 sh MGM Resorts International	P	02-22-2017	09-26-2017	3,091		1,886	1,205	1,205
1 sh Brighthouse Finl Inc	P	08-28-2017	09-26-2017	58		48	10	10
35 sh Aetna Inc	D	12-09-2016	09-27-2017	5,339		1,344	3,995	3,995
50 sh MGM Resorts International	D	12-09-2016	09-28-2017	1,608		1,006	602	602
135 sh MGM Resorts International	D	12-09-2016	09-29-2017	4,392		2,685	1,707	1,707
160 sh MGM Resorts International	D	12-09-2016	09-29-2017	5,205		3,195	2,010	2,010
65 sh MGM Resorts International	D	12-09-2016	09-29-2017	2,115		1,311	804	804
90 sh MGM Resorts International	D	12-09-2016	10-02-2017	2,918		2,058	860	860
60 sh MGM Resorts International	D	12-09-2016	10-03-2017	1,950		927	1,023	1,023
215 sh MGM Resorts International	P	02-22-2017	10-03-2017	6,986		6,606	380	380
290 sh Bristol Myers Squibb Co	P	10-05-2016	10-05-2017	18,702		15,706	2,996	2,996
175 sh Tyson Foods Inc	P	02-06-2017	10-05-2017	12,527		11,135	1,392	1,392
47 sh CVS Health Corp	P	11-16-2016	10-12-2017	3,504		3,409	95	95
35 sh CVS Health Corp	D	12-09-2016	10-13-2017	2,592		3,383	(791)	(791)
117 sh CVS Health Corp	D	12-09-2016	10-13-2017	8,664		11,239	(2,575)	(2,575)
66 sh CVS Health Corp	P	11-16-2016	10-16-2017	4,874		5,055	(181)	(181)
22 sh CVS Health Corp	P	11-16-2016	10-17-2017	1,605		1,708	(103)	(103)
205 sh Eli Lilly Co	P	11-28-2016	10-17-2017	17,746		15,603	2,143	2,143
30 sh CVS Health Corp	D	12-09-2016	10-17-2017	2,188		1,766	422	422
8 sh CVS Health Corp	D	12-09-2016	10-17-2017	583		842	(259)	(259)
15 sh CVS Health Corp	D	12-09-2016	10-17-2017	1,094		1,336	(242)	(242)
100 sh CVS Health Corp	D	12-09-2016	10-17-2017	7,293		7,535	(242)	(242)
110 sh T Rowe Price Group Inc	P	04-04-2017	10-17-2017	10,448		7,505	2,943	2,943
15 sh T Rowe Price Group Inc	P	04-04-2017	10-17-2017	1,425		1,023	402	402

Federal Supporting Statements

2016 PG07

Name(s) as shown on return: DeVore Foundation Inc

Your Social Security Number: 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
250 sh Syncrony Financial	D	12-09-2016	10-18-2017	7,793		5,759	2,034	2,034
125 sh Amdocs Ltd	D	12-09-2016	11-13-2017	7,744		4,591	3,153	3,153
120 sh Amdocs Ltd	D	12-09-2016	11-13-2017	7,434		4,430	3,004	3,004
40 sh Amdocs Ltd	D	12-09-2016	11-13-2017	2,478		2,155	323	323
50 sh Tyson Foods Inc	P	02-06-2017	11-14-2017	3,705		3,182	523	523
15 sh Syncrony Financial	D	12-09-2016	11-20-2017	487		474	13	13
285 sh Syncrony Financial	D	12-09-2016	11-20-2017	9,256		8,999	257	257
40 sh Syncrony Financial	D	12-09-2016	11-20-2017	1,299		1,260	39	39
130 sh Syncrony Financial	D	12-09-2016	11-20-2017	4,222		4,107	115	115
5 sh Syncrony Financial	D	12-09-2016	11-20-2017	162		158	4	4
80 sh Syncrony Financial	P	05-03-2017	11-20-2017	2,599		2,240	359	359
670 sh Syncrony Financial	P	05-03-2017	11-20-2017	21,761		19,105	2,656	2,656
315 sh Eli Lilly Co	P	12-16-2016	11-30-2017	26,773		21,652	5,121	5,121
135 sh Bioverativ Inc	P	02-07-2017	12-08-2017	6,005		6,041	(36)	(36)
Total				2,134,980		1,644,240	490,740	490,740

990PF, Part XV, Line 2

DEVORE FOUNDATION
9020 E 35th ST NORTH, SUITE A WICIDTA, KS 67226
(316) 634-1275
EIN: 48-6109754
NOVEMBER 30, 2016

APPLICATION INFORMATION

There is no formal application procedure. Requests may be made by letter and should include some or all of the following information which is pertinent to your organization and which will help us to understand your request better: a description of the structure, purpose, history, and program of the organization; a summary of the need for support and how it will be used; detailed financial data on the organization such as an independent financial audit, budget, sources of income, breakdown of expenditures by program, administration, and fund raising; and a copy of the Internal Revenue Service ruling, dated after 1969 (classifying the organization as tax-exempt under Section 501(c) (3) and not a private foundation under Section 509(a) of the Internal Revenue Code of 1954 as amended); a copy of the organization's most recent Form 990 and a list of other corporate donors and level of support.

Contributions are planned in advance and donations requiring a rapid decision. are rarely made.