

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0047

2019Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information: 2006

Open to Public Inspection

For calendar year 2019 or tax year beginning 07/01/19, and ending 06/30/20

Name of foundation DARR FAMILY FOUNDATION		Internal Revenue Service Received US Bank - USE	A Employer identification number 37-1439200
Number and street (or P O box number if mail is not delivered to street address) 2870 S INGRAM MILL RD, SUITE D		Room/suite 37	B Telephone number (see instructions) 417-888-1495
City or town, state or province, country, and ZIP or foreign postal code SPRINGFIELD MO 65804		NOV 16 2020	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		☐ Initial return of a former public charity ☐ Amended return ☐ Name change	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		C If exemption application is pending, check here ☐ D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 13,812,506		J Accounting method ☐ Cash ☒ Accrual Other (specify) Ogden, UT	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6,078,270			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,208	68		
	4 Dividends and interest from securities	256,319	256,319		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,444,884			
	b Gross sales price for all assets on line 6a	14,938,684			
	7 Capital gain net income (from Part IV, line 2)		3,444,884		
	8 Net short-term capital gain			0	
	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)					
12 Total. Add lines 1 through 11	9,780,681	3,701,271	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	72,875			72,785
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	7,832			7,832
	16a Legal fees (attach schedule) SEE STMT 1	1,900			1,900
	b Accounting fees (attach schedule) STMT 2	3,440			3,440
	c Other professional fees (attach schedule) STMT 3	33,011	33,011		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 4	36,200			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	2,390			2,390
	22 Printing and publications				
	23 Other expenses (att sch) STMT 5	18,023			18,023
	24 Total operating and administrative expenses. Add lines 13 through 23	175,671	33,011	0	106,370
25 Contributions, gifts, grants paid	856,539			456,539	
26 Total expenses and disbursements. Add lines 24 and 25	1,032,210	33,011	0	562,909	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	8,748,471				
b Net investment income (if negative, enter -0-)		3,668,260			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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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	61,685	4,870	4,870
	2 Savings and temporary cash investments		158,706	158,706
	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 ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		6,100	6,100
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) SEE STMT 6	4,151,869	10,265,331	10,265,331
	c Investments – corporate bonds (attach schedule) SEE STMT 7	2,888,370	3,377,499	3,377,499
	11 Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
15 Other assets (describe ▶ SEE STATEMENT 8)	3,867			
16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item i)	7,105,791	13,812,506	13,812,506	
Liabilities	17 Accounts payable and accrued expenses		34,872	
	18 Grants payable		400,000	
	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	434,872	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. ▶ ☒			
	24 Net assets without donor restrictions	7,105,791	13,377,634	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. ▶ ☐			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg, and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	7,105,791	13,377,634	
30 Total liabilities and net assets/fund balances (see instructions)	7,105,791	13,812,506		
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 29 (must agree with end-of-year figure reported on prior year's return)		1	7,105,791	
2 Enter amount from Part I, line 27a		2	8,748,471	
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9		3	1,546,869	
4 Add lines 1, 2, and 3		4	17,401,131	
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10		5	4,023,497	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29		6	13,377,634	

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(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a CHARLES SCHWAB - SEE ATTACHED		P		
b CHARLES SCHWAB - SEE ATTACHED		P		
c CAPITAL GAIN DISTRIBUTIONS				
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 14,381,177		11,015,719	3,365,458
b 469,995		478,081	-8,086
c 87,512			87,512
d			
e			

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

(i) FMV 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			3,365,458
b			-8,086
c			87,512
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	3,444,884
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).	If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't 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))
2018	482,446	8,557,253	0.056379
2017	393,824	9,087,604	0.043336
2016	263,107	8,385,729	0.031376
2015	231,872	7,940,592	0.029201
2014	289,183	8,548,532	0.033828

2 Total of line 1, column (d)	2	0.194120
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.038824
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	11,222,898
5 Multiply line 4 by line 3	5	435,718
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	36,683
7 Add lines 5 and 6	7	472,401
8 Enter qualifying distributions from Part XII, line 4	8	562,909

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

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Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	36,683
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	36,683
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	36,683
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	3,864
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	3,864
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	32,819
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 2020 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered See instructions MO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► DARRFF.ORG	X	
14 The books are in care of ► HEATHER ZOROMSKI 2870 S INGRAM MILL RD, STE D Located at ► SPRINGFIELD MO ZIP+4 ► 65804 Telephone no ► 417-888-1495		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year		15
16 At any time during calendar year 2019, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here	N/A	1b
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 2019?	N/A	1c
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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2019?		X

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	Yes	No
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	N/A	
Organizations relying on a current notice regarding disaster assistance, check here	☐	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes ☐ No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	
If "Yes" to 6b, file Form 8870	X	
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes	☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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
SEE STATEMENT 12				

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

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(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 N/A	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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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	11,364,222
b	Average of monthly cash balances	1b	29,583
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	11,393,805
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	11,393,805
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	170,907
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,222,898
6	Minimum investment return. Enter 5% of line 5	6	561,145

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	561,145
2a	Tax on investment income for 2019 from Part VI, line 5	2a	36,683
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	36,683
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	524,462
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	524,462
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	524,462

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	562,909
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	562,909
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	36,683
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	526,226

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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	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				524,462
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			77,325	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e				
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 562,909				
a Applied to 2018, but not more than line 2a			77,325	
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 2019 distributable amount				485,584
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				38,878
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 2014 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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 2019, 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)

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

[illegible]

- 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 of minimum investment return shown in Part X, line 6, for each year listed
 - c** "Support" alternative test – enter

 - (1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)
 - (2)** Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)
 - (3)** Largest amount of support from an exempt organization
 - (4)** Gross investment income

Part XV	Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)
----------------	--

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

SEE STATEMENT 13

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed

WEBSITE ONLY 417-888-1495
WEBSITE ONLY SPRINGFIELD MO 65804

- b** The form in which applications should be submitted and information and materials they should include

SEE STATEMENT 14

- c** Any submission deadlines

SEE STATEMENT 15

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

SEE STATEMENT 16

Form 990-PF (2019) **DARR FAMILY FOUNDATION****37-1439200**Page **11****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				
BIG BROTHERS BIG SISTERS OF THE OZA 3372 W BATTLEFIELD RD SPRINGFIELD MO 65807	NONE	PC	CHARITABLE	18,660
BOYS & GIRLS CLUB OF SPRINGFIELD 1410 N FREMONT AVE SPRINGFIELD MO 65802	NONE	PC	CHARITABLE	10,000
CARE TO LEARN 1740 S GLENSTONE AVE, ST SPRINGFIELD MO 65804	NONE	PC	CHARITABLE	20,000
CHILDREN'S SMILE CENTER 601 N 21ST ST OZARK MO 65721	NONE	PC	CHARITABLE	14,217
COMMUNITY FOUNDATION OF THE OZARKS 425 E TRAFFICWAY ST SPRINGFIELD MO 65806	NONE	PC	CHARITABLE	25,000
COMMUNITY PARTNERSHIP OF THE OZARKS 330 N JEFFERSON AVE SPRINGFIELD MO 65806	NONE	PC	CHARITABLE	100,000
COUNCIL OF CHURCHES OF THE OZARKS PO BOX 3947 SPRINGFIELD MO 65808	NONE	PC	CHARITABLE	15,437
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD MO 65806	NONE	PC	CHARITABLE	7,500
DREW LEWIS FOUNDATION 1126 N BROADWAY AVE SPRINGFIELD MO 65802	NONE	PC	CHARITABLE	16,040
EVERTON PTSA 211 SCHOOL STREET EVERTON MO 65646	NONE	PC	CHARITABLE	2,000
Total			3a	456,539
b Approved for future payment				
FOUNDATION FOR SPRINGFIELD PUBLIC S 1131 N BOONVILLE AVE SPRINGFIELD MO 65802	NONE	PC	CHARITABLE	400,000
Total			3b	400,000

Form 990-PF (2019) **DARR FAMILY FOUNDATION****37-1439200**Page **11****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 <i>Paid during the year</i>				
FOUNDATION FOR SPRINGFIELD PUBLIC S 1131 N BOONVILLE AVE SPRINGFIELD MO 65802	NONE	PC	CHARITABLE	116,920
HARMONY HOUSE 3404 E RIDGEVIEW ST SPRINGFIELD MO 65804	NONE	PC	CHARITABLE	5,000
LEAST OF THESE, INC. 1720 W JAMES RIVER RD OZARK MO 65721	NONE	PC	CHARITABLE	2,515
LIFE360 COMMUNITY SERVICES 1126 N BROADWAY SPRINGFIELD MO 65802	NONE	PC	CHARITABLE	8,000
LOST & FOUND GRIEF CENTER 1555 S GLENSTONE AVE SPRINGFIELD MO 65804	NONE	PC	CHARITABLE	3,000
MISSOURI STATE UNIVERSITY FOUNDATIO 300 S JEFFERSON AVE SPRINGFIELD MO 65801	NONE	PC	CHARITABLE	5,000
OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD MO 65801	NONE	PC	CHARITABLE	20,000
OZARKS LITERACY COUNCIL 397 E CENTRAL ST SPRINGFIELD MO 65802	NONE	PC	CHARITABLE	18,500
PRESBYTERIAN CHILDREN'S HOME & SERV 1220 N LINDBERGH BLVD ST LOUIS MO 63132	NONE	PC	CHARITABLE	10,000
RONALD MCDONALD HOUSE CHARITIES 949 E PRIMROSE ST SPRINGFIELD MO 65807	NONE	PC	CHARITABLE	4,500
Total			3a	
b <i>Approved for future payment</i> N/A				
Total			3b	

Form 990-PF (2019) **DARR FAMILY FOUNDATION****37-1439200**Page **11****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				
SMCOG 110 PARK CENTRAL SQUARE SPRINGFIELD MO 65806	NONE	PC	CHARITABLE	1,000
SPRINGFIELD-GREENE CO PUBLIC LIBRAR 4653 S CAMPBELL AVE SPRINGFIELD MO 65810	NONE	PC	CHARITABLE	3,800
VICTORY ACADEMY 437 N MAIN ST SEYMOUR MO 65746	NONE	PC	CHARITABLE	4,250
VISION REHABILITATION CENTER 1661 W ELFINDALE ST SPRINGFIELD MO 65807	NONE	PC	CHARITABLE	9,000
WATERSHED COMMITTEE - THE OZARKS 2400 E VALLEY WATER MILL SPRINGFIELD MO 65803	NONE	PC	CHARITABLE	10,000
WOMEN IN NEED INC. PO BOX 4626 SPRINGFIELD MO 65808	NONE	PC	CHARITABLE	6,200
Total			3a	
b Approved for future payment N/A				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	1,208	
4	Dividends and interest from securities			14	256,319	
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					
8	Gain or (loss) from sales of assets other than inventory			18	3,444,884	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		3,702,411	0
13	Total. Add line 12, columns (b), (d), and (e)				13	3,702,411

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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) (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
	(2) Other assets		X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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		

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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.

Sign Here   

Signature of officer or trustee Date 11/10/20

TREASURER

Title

May the IRS discuss this return with the preparer shown below? See instructions ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check ☐ if self-employed
	BARBARA J. HOUSER, CPA		BARBARA J. HOUSER, CPA		11/09/20	
	Firm's name ▶ KPM CPAS, PC				PTIN	P00227583
	Firm's address ▶ 1445 E REPUBLIC RD SPRINGFIELD, MO 65804				Firm's EIN ▶	43-1109768
					Phone no	417-882-4300

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

Schedule of Contributors

OMB No 1545-0047

2019

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

DARR FAMILY FOUNDATION

37-1439200

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation
Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 $\frac{1}{3}$ % 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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

PAGE 1 OF 1

Page 2

Name of organization

DARR FAMILY FOUNDATION

Employer identification number

37-1439200

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TOM & MARSHA SLAIGHT 4361 EAST BERKELEY ST SPRINGFIELD MO 65809	\$ 5,076,790	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	ERIN DANASTASIO 2065 S CAVE CREEK LN SPRINGFIELD MO 65809	\$ 500,836	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	TYLER HELLWEG 3934 E EAGLESCLIFFE DR SPRINGFIELD MO 65809	\$ 500,639	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)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

PAGE 1 OF 1

Page 3

Name of organization

DARR FAMILY FOUNDATION

Employer identification number

37-1439200**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	SECURITIES	\$ 3,688,555	12/12/19
1	SECURITIES	\$ 295,887	12/30/19
1	SECURITIES	\$ 1,022,348	12/30/19
2	SECURITIES	\$ 500,836	12/26/19
3	SECURITIES	\$ 500,639	12/26/19
		\$	

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT LEGAL FEES	\$ 1,900	\$	\$	\$ 1,900
TOTAL	\$ 1,900	\$ 0	\$ 0	\$ 1,900

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEES	\$ 3,440	\$	\$	\$ 3,440
TOTAL	\$ 3,440	\$ 0	\$ 0	\$ 3,440

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT FEES	\$ 33,011	\$ 33,011	\$	\$
TOTAL	\$ 33,011	\$ 33,011	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXCISE TAX	\$ 36,200	\$	\$	\$
TOTAL	\$ 36,200	\$ 0	\$ 0	\$ 0

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES				
DUES AND SUBSCRIPTIONS	1,493			1,493
INSURANCE	6,013			6,013
MISCELLANEOUS	248			248
OFFICE SUPPLIES	268			268
IT & WEBSITE	9,962			9,962
MARKETING & ADVERTISING	39			39
TOTAL	<u>\$ 18,023</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 18,023</u>

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SCHWAB #0109 - EQUITY FUNDS	\$ 4,151,869	\$ 3,809,896	MARKET	\$ 3,809,896
SCHWAB #0109 - EXCHANGE TRADED FUNDS		6,455,435	MARKET	6,455,435
TOTAL	<u>\$ 4,151,869</u>	<u>\$ 10,265,331</u>		<u>\$ 10,265,331</u>

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SCHWAB #0109 - BOND FUNDS	\$ 2,888,370	\$ 3,377,499	MARKET	\$ 3,377,499
TOTAL	<u>\$ 2,888,370</u>	<u>\$ 3,377,499</u>		<u>\$ 3,377,499</u>

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
RECOVERABLE EXCISE TAXES	\$ 3,867	\$	\$
TOTAL	\$ 3,867	\$ 0	\$ 0

Statement 9 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	\$ 1,546,869
TOTAL	\$ 1,546,869

Statement 10 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
UNREALIZED GAIN/LOSS ON INVESTMENTS	\$ 4,023,497
TOTAL	\$ 4,023,497

Federal Statements

Statement 11 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name	Address	City, State, Zip
TOM & MARSHA SLAIGHT	4361 EAST BERKELEY ST	SPRINGFIELD MO 65809
ERIN DANASTASIO	2065 S CAVE CREEK LN	SPRINGFIELD MO 65809
TYLER HELLWEG	3934 E EAGLESCLIFFE DR	SPRINGFIELD MO 65898

Statement 12 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
ERIN N DANASTASIO 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	PRESIDENT	1.00	0	0	0
TARA L CHITWOOD 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	VICE PRESIDE	1.00	0	0	0
KATE HELLWEG 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	SECRETARY	1.00	0	0	0
TIMOTHY L CHITWOOD 2870 S INGRAM MILL RD, STE D SP;RINGFIELD MO 65804	TREASURER	1.00	0	0	0
THOMAS L SLAIGHT 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	DIRECTOR	1.00	0	0	0
ZACHARY D SLAIGHT 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	DIRECTOR	1.00	0	0	0

Federal Statements

Statement 12 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MARSHA D SLAUGHT 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	DIRECTOR	1.00	0	0	0
SHERLY D HELLWEG 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	DIRECTOR	1.00	0	0	0
KURT D HELLWEG 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	DIRECTOR	1.00	0	0	0
TYLER D HELLWEG 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	DIRECTOR	1.00	0	0	0
CODY DANASTASIO 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	DIRECTOR	1.00	0	0	0
HEATHER ZOROMSKI 2870 S INGRAM MILL RD, STE D SPRINGFIELD MO 65804	EXECUTIVE DI	40.00	72,875	2,729	0

Statement 13 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

<u>Name of Manager</u>	<u>Amount</u>
THOMAS L SLAIGHT	\$
MARSHA D SLAIGHT	
SHERYL D HELLWEG	
KURT D HELLWEG	
ERIN N DANASTASIO	
ZACHARY D SLAIGHT	
TARA L CHITWOOD	
TYLER D HELLWEG	
TOTAL	\$ <u>0</u>

Statement 14 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

THE DARR FAMILY FOUNDATION ONLY ACCEPTS GRANT REQUESTS ONLINE AT WWW.DARRFF.ORG. NO CONCEPT LETTER IS REQUIRED. INTERESTED CHARITABLE ORGANIZATIONS MAY ACCESS THE WEBSITE FOR FURTHER INFORMATION AND DETAILED INSTRUCTIONS REGARDING APPLICATION SUBMISSION INCLUDING DEADLINES AND GEOGRAPHICAL AREA SERVED. THE DARR FAMILY FOUNDATION CONSIDERS REQUESTS FROM NON-PROFIT AGENCIES OPERATING AND/OR PROVIDING SERVICES IN THE ESTABLISHED GEOGRAPHICAL SERVICE AREA THAT ALIGN WITH THE FOUNDATION'S MISSION, TO EMPOWER AT-RISK YOUTH TO OVERCOME BARRIERS TO OPPORTUNITY. ORGANIZATION SELECTED FOR A GRANT AWARD WILL BE NOTIFIED IN WRITING AND/OR ELECTRONICALLY.

Statement 15 - Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

APPLICATION DEADLINES ARE MARCH 15TH AND SEPTEMBER 15TH ANNUALLY BY 5PM. NO LATE PROPOSALS WILL BE ACCEPTED.

Statement 16 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

ORGANIZATIONS/APPLICATIONS THAT WILL NOT BE CONSIDERED INCLUDE: THOSE FROM FOR-PROFIT ORGANIZATIONS, PROJECTS OUTSIDE OF THE DARR FAMILY FOUNDATION MISSION, ORGANIZATIONS THAT DISCRIMINATE ON THE BASIS OF GENDER, RACE, RELIGION, ETHNIC ORIGIN OR SEXUAL ORIENTATION, POLITICAL CAMPAIGNS, SPECIAL EVENT FUNDING, AND LOAN PAYMENT/DEBT REDUCTION. OTHER EXCLUSIONS MAY APPLY AT THE DISCRETION OF THE FOUNDATION.