



Department of the Treasury  
Internal Revenue Service

AMENDED

OMB No 1545-0047

2020

Open to Public Inspection

# 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.
- Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2020 or tax year beginning

, and ending

<p>Name of foundation <b>THE LLOYD R. WALLACE CHARITABLE FOUNDATION</b></p> <p>Number and street (or P O box number if mail is not delivered to street address) <b>217 MAIN STREET</b></p> <p>City or town, state or province country, and ZIP or foreign postal code <b>BRAYMER MO 64624</b></p> <p>G Check all that apply</p> <table style="margin-left: 20px; border: none;"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input checked="" type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table> <p>H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation</p> <p>I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► <b>\$ 7,180,806</b> (Part I, column (d), must be on cash basis )</p>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input checked="" type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<p>A Employer identification number <b>41-2091015</b></p> <p>B Telephone number (see instructions) <b>816-583-2185</b></p> <p>C If exemption application is pending, check here ► <input type="checkbox"/></p> <p>D 1 Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/></p> <p>E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/></p> <p>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/></p>	
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity								
<input type="checkbox"/> Final return	<input checked="" type="checkbox"/> Amended return								
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change								
<b>Part I</b> 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) )		<b>(a) Revenue and expenses per books</b>	<b>(b) Net investment income</b>	<b>(c) Adjusted net income</b>	<b>(d) Disbursements for charitable purposes (cash basis only)</b>				
1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) <b>440,148</b> 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11		<b>440,148</b>	<b>440,148</b>	<b>440,148</b>	<b>440,148</b>				
13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Accounting fees (attach schedule) c Other professional fees (attach schedule) 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (att sch) 24 Total operating and administrative expenses. Add lines 13 through 23		<b>STMT 1</b>	<b>96,842</b>	<b>96,842</b>	<b>96,842</b>				
25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25		<b>STMT 2</b>	<b>536,990</b>	<b>536,990</b>	<b>536,990</b>				
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)		<b>STMT 3</b>	<b>96,932</b>	<b>491,113</b>	<b>536,990</b>				
<b>RECEIVED</b> <b>B027</b> <b>JUL 13 2021</b> <b>OGDEN, UT</b>		<b>STMT 4</b>	<b>19,346</b>	<b>32,252</b>	<b>2,275</b>				
<b>STMT 5</b>		<b>22,437</b>	<b>22,437</b>	<b>82,129</b>	<b>45,877</b>				
<b>STMT 6</b>		<b>357,929</b>	<b>45,877</b>	<b>0</b>	<b>357,929</b>				
<b>STMT 7</b>		<b>440,058</b>	<b>45,877</b>	<b>0</b>	<b>357,929</b>				
<b>STMT 8</b>		<b>96,932</b>	<b>491,113</b>	<b>536,990</b>	<b>536,990</b>				

Operating and Administrative Expenses

43 Received In  
Batching Ogden

JUL 20 2021  
12 2021  
NON DENNAN

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
			419,646	548,830	508,256
Assets	1 Cash – non-interest-bearing				
	2 Savings and temporary cash investments				
	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 (alt schedule) ►	0			
	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)				
	c Investments – corporate bonds (attach schedule)				
	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 ►	4,908,871			
	Less accumulated depreciation (attach sch) ►	165,473			
	STMT 6				
	15 Other assets (describe ►)				
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)				
			5,195,296	5,292,228	7,180,806
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 FASB ASC 958, check here and complete lines 24, 25, 29, and 30. ►	<input type="checkbox"/>			
	24 Net assets without donor restrictions				
	25 Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30 ►	<input checked="" type="checkbox"/>			
	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)		5,195,296	5,292,228	
	30 Total liabilities and net assets/fund balances (see instructions)		5,195,296	5,292,228	
			5,195,296	5,292,228	

## 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	5,195,296
2 Enter amount from Part I, line 27a	2	96,932
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	5,292,228
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 29	6	5,292,228

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## Part IV Capital Gains and Losses for Tax on Investment Income

(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 N/A					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(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			
a					
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		
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

## SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 – DO NOT COMPLETE.

## 1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
Reserved			
2 Reserved			2
3 Reserved			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved			8

## Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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 Reserved

c All other domestic foundations enter 1 39% 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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)

5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-

6 Credits/Payments

a 2020 estimated tax payments and 2019 overpayment credited to 2020 6a 7,300

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 7,300

8 Enter any penalty for underpayment of estimated tax Check here  if Form 2220 is attached 8

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ► 9

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10 474

11 Enter the amount of line 10 to be Credited to 2021 estimated tax ► 474 Refunded ► 11

1	6,826
2	0
3	6,826
4	0
5	6,826
7	7,300
8	
9	
10	474
11	

## Part VII-A Statements Regarding Activities

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 Yes  No  N/A

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 1b

c Did the foundation file Form 1120-POL for this year? 1c Yes  No  N/A

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

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  
 b If "Yes," has it filed a tax return on Form 990-T for this year? 4a

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  
 If "Yes," attach the statement required by *General Instruction T* 4b

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? 5

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 6

8a Enter the states to which the foundation reports or with which it is registered See instructions ►  
**NONE** 7

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

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 2020 or the tax year beginning in 2020? See instructions for Part XIV If "Yes," complete Part XIV 9

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10

## Part VIIA 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? Website address ► N/A	13	X
14	The books are in care of ► MICHAEL R. BROWN 8976 NE PATTON ROAD	Telephone no ► 816-583-2185	
	Located at ► HAMILTON	MO	ZIP+4 ► 64644
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 2020, 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 ►	16	Yes No X

## Part VIIIB 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	N/A	
	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 2020?	N/A	
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 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If "Yes," list the years ► 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)	N/A	
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	2b	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2020 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 2020)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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 2020?	4a	X
		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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/> Yes	5b	X
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	X
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 7				

## 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

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## Part VII

## 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 TWELVE CONTRIBUTIONS WERE MADE TO VARIOUS CHURCH ORGANIZATIONS	104,699
2 THIRTY-SIX SCHOLARSHIPS WERE GIVEN TO COLLEGES FOR STUDENTS TO ATTEND	40,500
3 FOUR PUBLIC SCHOOLS WERE PROVIDED FUNDS TO PROMOTE THEIR EDUCATIONAL ACTIVITIES.	23,500
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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**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		0
b	Average of monthly cash balances	1b	508 , 256	
c	Fair market value of all other assets (see instructions)	1c	6 , 672 , 500	
d	Total (add lines 1a, b, and c)	1d	7 , 180 , 756	
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0	
2	Acquisition indebtedness applicable to line 1 assets	2		0
3	Subtract line 2 from line 1d	3	7 , 180 , 756	
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4		107 , 711
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7 , 073 , 045	
6	Minimum investment return. Enter 5% of line 5	6	353 , 652	

**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	353 , 652
2a	Tax on investment income for 2020 from Part VI, line 5	2a	6 , 826
b	Income tax for 2020 (This does not include the tax from Part VI )	2b	
c	Add lines 2a and 2b	2c	6 , 826
3	Distributable amount before adjustments Subtract line 2c from line 1	3	346 , 826
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	346 , 826
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	346 , 826

**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	357 , 929
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	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	357 , 929
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	
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	6	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI line 7				346,826
2 Undistributed income, if any, as of the end of 2020			342,433	
a Enter amount for 2019 only				
b Total for prior years 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2020				
a From 2015				
b From 2016				
c From 2017				
d From 2018				
e From 2019				
f Total of lines 3a through e				
4 Qualifying distributions for 2020 from Part XII, line 4 ► \$ 357,929			342,433	
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2020 distributable amount				15,496
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2020 (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 2019 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2020 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2021				331,330
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 2015 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018				
d Excess from 2019				
e Excess from 2020				

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

AMENDED

**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) )  
cc-1a

N/A

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  
**MICHAEL R. BROWN 816-583-2185**

MICHAEL R. BROWN 816-583-2185  
2236 NE BATTEN ROAD HAMILTON, MO 64457

8976 NE PATTON ROAD HAMILTON MO 64644

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

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**c Any submission deadlines**

NO

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

**SCHOLARSHIPS ARE FOR BRAYMER C-4 HIGH SCHOOL GRADUATES.**

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AM LEGION POST 07			GENERAL	4,500
ANDERSON MEMORIAL BALL PARK			GENERAL	10,000
BRAYMER C-4 SCHOOL			SCHOOL	2,500
BRAYMER C-4 SCHOOL			SCHOOL	5,000
BRAYMER JR LIVESTOCK ASSN			GENERAL	25,000
BRAYMER LION'S CLUB			GENERAL	2,500
BRAYMER LIONS CLUB			GENERAL	3,000
BRAYMER LIVESTOCK SHOW			GENERAL	2,430
BRAYMER WOMEN AUX			GENERAL	300
CALDWELL CO CARES COALITION			GENERAL	3,250
Total			► 3a	357,929
b Approved for future payment				
N/A				
Total			► 3b	

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CALDWELL CO FDN			GENERAL	3,000
CALDWELL CO FOOD PANTRY			GENERAL	5,100
COWGILL UMC			CHURCH	10,000
CRMC FDN			GENERAL	10,000
CULTURE HOUSE			GENERAL	10,000
DELTA CHI SORORITY			GENERAL	1,000
DES MOINES CHRISTIAN SCHOOL			SCHOOL	15,000
DREAM FACTORY			GENERAL	4,000
FIDM JULIAN HUGHES			SCHOLARSHIP	1,000
FIRST BAPTIST CHURCH			CHURCH	20,000
Total			► 3a	
b Approved for future payment				
N/A				
Total			► 3b	

## Part XVII Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GOLDEN AGE NURSING HOME			GENERAL	35,000
GOLDEN AGE NURSING HOME			GENERAL	6,000
GRTS			SCHOLARSHIP	500
HAMILTON FEDERATED CHURCH			CHURCH	5,000
HAMILTON RII SCHOOL			SCHOOL	1,000
HAMILTON UMC			CHURCH	1,699
HIGHLAND CC			SCHOLARSHIP	1,000
HIGHLAND CEMETERY			GENERAL	5,000
HOUSE OF PRAYER			CHURCH	1,000
HOUSE OF PRAYER			CHURCH	2,000
Total			► 3a	
b Approved for future payment				
N/A				
Total			► 3b	

## Part XVII Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KC TRES DIAS			GENERAL	4,000
KC VIDA NUEVA			GENERAL	2,000
KICKING BEAR			GENERAL	2,000
KIRABO FDN			GENERAL	4,000
KIRABO FOUNDATION			GENERAL	3,000
LAKEVIEW GOLF ASSOC			GENERAL	7,000
LIBERTY HOME HEALTH			GENERAL	1,000
LIV CO HUMANE SOCIETY			GENERAL	5,000
LUDLOW LIONS			GENERAL	4,000
MAPLE WOODS			SCHOLARSHIP	1,000
Total			► 3a	
b Approved for future payment				
N/A				
Total			► 3b	

## Part XVII Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MARTHA LAFITE SANTUARY			GENERAL	3,000
MCC BLUE RIVER CAMPUS			SCHOLARSHIP	1,000
METHODIST CHURCH			CHURCH	10,000
METHODIST CHURCH HAMILTON			CHURCH	5,000
METRO COMMUNITY COLLEGE			SCHOLARSHIP	1,000
MID AM NAZARENE UNIV			SCHOLARSHIP	1,000
MWSU			SCHOLARSHIP	1,500
NCMC			SCHOLARSHIP	500
NCMC			SCHOLARSHIP	500
NCMC			SCHOLARSHIP	1,500
Total			► 3a	
b Approved for future payment				
N/A				
Total			► 3b	

## Part XVII Supplementary Information (continued)

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

Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NCMC			SCHOLARSHIP	1,000
NCMC			SCHOLARSHIP	1,000
NCMC			SCHOLARSHIP	1,000
NCMC			SCHOLARSHIP	5,000
NCMC			SCHOLARSHIP	1,000
NCMC			SCHOLARSHIP	1,000
NCMC			SCHOLARSHIP	1,000
NWMSU			SCHOLARSHIP	1,000
NWMSU			SCHOLARSHIP	1,000
<b>Total</b>			► 3a	
b Approved for future payment				
N/A				
<b>Total</b>			► 3b	

## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NWMSU			SCHOLARSHIP	1,500
NWMSU			SCHOLARSHIP	1,000
NWMSU			SCHOLARSHIP	1,500
NWMSU			SCHOLARSHIP	1,000
NWMSU			SCHOLARSHIP	1,000
NWMSU			SCHOLARSHIP	1,500
NWMSU			SCHOLARSHIP	1,000
NWMSU			SCHOLARSHIP	1,500
NWMSU			SCHOLARSHIP	1,000
NWMSU			SCHOLARSHIP	1,500
NWMSU			SCHOLARSHIP	-1,500
NWMSU			SCHOLARSHIP	1,000
Total			► 3a	
b Approved for future payment				
N/A				
Total			► 3b	

## Part XVII Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OAK TREE SQUARE			GENERAL	4,150
PLEASANT HILL 4H			GENERAL	1,500
PONY EXPRESS COUNCIL			GENERAL	1,000
ROSE LOWENSTEIN FOUNDATION			GENERAL	10,000
SECOND BAPTIST CHURCH			CHURCH	5,000
SW BAPTIST COLLEGE			SCHOLARSHIP	1,000
THE MAG FDN			GENERAL	5,000
TINEY POINT CEMETERY			GENERAL	2,500
UCM			SCHOLARSHIP	1,500
UMKC			SCHOLARSHIP	1,000
<b>Total</b>			► 3a	
b Approved for future payment				
N/A				
<b>Total</b>			► 3b	

## Part XVII Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UMKC			SCHOLARSHIP	-500
UNIV OF KENTUCKY			SCHOLARSHIP	1,500
UNIV OF MO			SCHOLARSHIP	1,500
VALLEY CHURCH			CHURCH	15,000
VALLEY CHURCH			CHURCH	20,000
WHITWORTH MINISTRIES			CHURCH	10,000
WILLIAM JEWELL			SCHOLARSHIP	1,000
WM JEWELL			SCHOLARSHIP	-500
<b>Total</b>			► 3a	
b Approved for future payment				
N/A				
<b>Total</b>			► 3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(c) 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						
4 Dividends and interest from securities						
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						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a						
b <b>USDA PAYMENTS</b>						
c <b>STATE OF MO REIMBURSEMENTS</b>						
d <b>PATRONAGE DIVIDENDS</b>						
e <b>INSURANCE PROCEEDS</b>						
12 Subtotal Add columns (b), (d), and (e)				0	536,990	0
13 Total Add line 12, columns (b), (d), and (e)				13	536,990	

(See worksheet in line 13 instructions to verify calculations )

## Relationship of Activities to the Accomplishment of Exempt Purposes

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

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
  - (2) Other assets
- b Other transactions
  - (1) Sales of assets to a noncharitable exempt organization
  - (2) Purchases of assets from a noncharitable exempt organization
  - (3) Rental of facilities, equipment, or other assets
  - (4) Reimbursement arrangements
  - (5) Loans or loan guarantees
  - (6) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show value of the goods, other assets, or services given by the reporting foundation If the foundation received less value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

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

Sign  
Here

 Michael R. J. Smith  
Signature of officer or trustee      Date

**SECRETARY**

Date \_\_\_\_\_

Paid Preparer Use Only	Print/Type preparer's name  <b>HARRY LOCKRIDGE</b>	Preparer's signature  <b>HARRY LOCKRIDGE</b>	Date  <b>05/28/21</b>	Check <input type="checkbox"/> if self-employed
	Firm's name ► <b>LOCKRIDGE &amp; CONSTANT, LLC</b>	PTIN  <b>P00058215</b>		
	Firm's address ► <b>P. O. BOX 500 CHILlicothe, MO 64601</b>	Firm's EIN ► <b>43-1305377</b>	Phone no  <b>660-646-6911</b>	

1847 THE LLOYD R. WALLACE CHARITABLE  
41-2091015  
FYE: 12/31/2020

## Federal Statements

**Statement 1 - Form 990-PF, Part I, Line 11 - Other Income**

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
USDA PAYMENTS	\$ 48,518	\$ 48,518	\$ 48,518
STATE OF MO REIMBURSEMENTS	38,591	38,591	38,591
PATRONAGE DIVIDENDS	890	890	890
INSURANCE PROCEEDS	8,843	8,843	8,843
TOTAL	\$ 96,842	\$ 96,842	\$ 96,842

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$ 1,819	\$ 1,819	\$ 1,819	\$ 0
	\$ 1,819	\$ 1,819	\$ 1,819	\$ 0
TOTAL				

### Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
REAL ESTATE TAX	\$ 7,052	\$ 7,052	\$	\$
EXCISE TAX ON INVESTMENT INCOME				
FORM 990 ESTIMATED TAX 2017	\$ 12,294	\$ 12,294	\$	\$
OTHER TAXES	\$ 19,346	\$ 19,346	\$ 0	\$
<b>TOTAL</b>				

**AMENDED**

1847 THE LLOYD R. WALLACE CHARITABLE  
41-2091015  
FYE: 12/31/2020

**Federal Statements**

**Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation**

<u>Description</u>		<u>Date Acquired</u>	<u>Cost Basis</u>	<u>Prior Year Depreciation</u>	<u>Method</u>	<u>Life</u>	<u>Current Year Depreciation</u>	<u>Net Investment Income</u>	<u>Adjusted Net Income</u>
BUILDING IMPROVEMENTS									
7/01/09 \$	79,970	\$	21,446	S/L		39	\$	2,051	\$
ELECTRICAL BUILDING IMPROVEMENTS	613		613	S/L		5			
AIR CONDITIONER	4,862		1,237	S/L		39		124	
BUILDING SIGN	437		437	S/L		7			
OFFICE FURNISHING	1,585		1,585	S/L		7			
TERRACES AND TILE	35,975		17,987	S/L		15		2,399	
TERRACES & TILE	36,884		17,418	S/L		15		2,459	
TERRACES & TILE	76,770		31,135	S/L		15		5,118	
TERRACES	26,856		10,145	S/L		15		1,790	
TERRACES	21,921		7,916	S/L		15		1,461	
TERRACES	62,129		14,842	S/L		15		4,142	
GRAIN BIN ELECTRICAL	1,850		925	S/L		7		264	
TERRACES PLYMOUTH									
10/31/17	43,824		6,330	S/L		15		2,922	
BRUSH REMOVAL WILKERSON									
10/31/17	11,804								
179 ACRES LAND								0	
1/01/09	331,150							0	
170 ACRES LAND								0	
1/01/09	323,000							0	
117 ACRES LAND								0	
1/01/09	222,300							0	

AMENDED

1847 THE LLOYD R. WALLACE CHARITABLE  
41-2091015  
FYE: 12/31/2020

**Federal Statements**

**Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)**

		<u>Description</u>		<u>Prior Year Depreciation</u>	<u>Method</u>	<u>Life</u>	<u>Current Year Depreciation</u>	<u>Net Investment Income</u>	<u>Adjusted Net Income</u>
<u>Date Acquired</u>	<u>Cost Basis</u>								
172 . 5 ACRES LAND 1/01/09	\$ 345, 000					0	\$ 0	\$ 0	\$ 0
598 ACRES LAND 1/01/09	926, 900					0			
460 ACRES LAND 1/01/09	747, 500					0			
157 ACRES LAND 1/01/09	336, 000					0			
160 ACRES LAND 1/01/09	320, 000					0			
356 ACRES LAND 1/01/09	854, 400					0			
SPROUSE BRUSH CLEARING 9/30/12	720					0			
TERRACES 12/01/19	<u>96, 421</u>			<u>1, 205</u>	<u>150DB</u>	15	<u>\$ 9, 522</u>		
TOTAL	<u>\$ 4, 908, 871</u>			<u>\$ 133, 221</u>			<u>\$ 32, 252</u>	<u>\$ 0</u>	<u>\$ 0</u>

**AMENDED**

1847 THE LLOYD R. WALLACE CHARITABLE  
41-2091015  
FYE: 12/31/2020

## Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$	\$	\$	\$
EXPENSES				
DUES				
CASUAL LABOR	615	615	615	
INSURANCE	19,383	19,383	19,383	
MISCELLANEOUS	892	892	892	
OFFICE EXPENSE	149	149	149	
CUSTOM HIRE	30	30	30	
REPAIR S & MAINT.	1,368	1,368	1,368	
TOTAL	<u>\$ 22,437</u>	<u>\$ 22,437</u>	<u>\$ 22,437</u>	<u>\$ 0</u>

### Statement 6 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
	\$	\$	\$	\$
BUILDINGS AND EQUIPMENT	\$ 356,876	\$ 490,097	\$ 165,473	\$ 6,672,550
REAL ESTATE AND TERRACES	<u>4,418,774</u>	<u>4,418,774</u>		
TOTAL	<u>\$ 4,775,650</u>	<u>\$ 4,908,871</u>	<u>\$ 165,473</u>	<u>\$ 6,672,550</u>

### Statement 7 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MICHAEL R. BROWN 8976 NE PATTON ROAD HAMILTON MO 64644	SECRETARY	0.00	800	0	0
BRIAN D. PREWITT 3603 150TH URBANDALE IA 50323	PRESIDENT	0.00	800	0	0
JAMES C. JARRETT		0.00	800	0	0

AMENDED 0

1847 THE LLOYD R. WALLACE CHARITABLE  
41-2091015  
FYE: 12/31/2020

**Federal Statements**

**Statement 7 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,  
Etc. (continued)**

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
1122 NORTH MAIN BRAYMER MO 64624		0.00	800	0	0
DAVID MOORE 3975 SE ROUTE A BRAYMER MO 64624		0.00	800	0	0
TIMOTHY L. MURRAY 11390 D HIGHWAY BRAYMER MO 64624		0.00	800	0	0

**AMENDED**

1847 THE LLOYD R. WALLACE CHARITABLE

41-2091015

FYE: 12/31/2020

## Federal Statements

AMENDED

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

Description

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

Description

NO

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

Description

SCHOLARSHIPS ARE FOR BRAYMER C-4 HIGH SCHOOL GRADUATES.

1847 THE LLOYD R. WALLACE CHARITABLE

41-2091015

FYE: 12/31/2020

## Federal Statements

AMENDED

### Form 990-PF - Reason for Amending Return

#### Description

CORRECT ERROR ON LINE 1C, PART X, PAGE 8.