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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

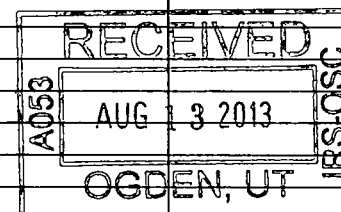
Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation THE FRANCIS FAMILY FOUNDATION		A Employer identification number 43-1492132
Number and street (or P O box number if mail is not delivered to street address) 800 W. 47TH STREET		B Telephone number (see instructions) (816) 531-0077
City or town, state, and ZIP code KANSAS CITY, MO 64112-1249		
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		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 109,014,092.		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____
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 ☐		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☒ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	3,402,496.	3,402,496.		ATCH 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	5,213,050.			
b	Gross sales price for all assets on line 6a 18,712,214.				
7	Capital gain net income (from Part IV, line 2)		5,213,050.		
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)	13,131.	13,131.		
11	Other income (attach schedule) ATCH 2	8,628,677.	8,628,677.		
12	Total. Add lines 1 through 11				
13	Compensation of officers, directors, trustees, etc	94,748.	14,212.		80,536.
14	Other employee salaries and wages	177,599.	17,219.		160,380.
15	Pension plans, employee benefits	44,962.	5,189.		39,773.
16a	Legal fees (attach schedule) ATCH 3	11,586.			11,586.
b	Accounting fees (attach schedule)	17,354.	13,016.		4,338.
c	Other professional fees (attach schedule) *	6,729.			6,729.
17	Interest				
18	Taxes (attach schedule) (see instructions) ATCH 5	199,002.	181,484.		17,518.
19	Depreciation (attach schedule) and depletion	7,494.			
20	Occupancy	80,946.			80,946.
21	Travel, conferences, and meetings	123,218.			123,218.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 6	541,058.	338,392.		202,666.
24	Total operating and administrative expenses. Add lines 13 through 23	1,304,696.	569,512.		727,690.
25	Contributions, gifts, grants paid	5,545,276.			5,545,276.
26	Total expenses and disbursements. Add lines 24 and 25	6,849,972.	569,512.	0	6,272,966.
27	Subtract line 26 from line 12	1,778,705.			
a	Excess of revenue over expenses and disbursements		8,059,165.		
b	Net investment income (if negative, enter -0-)				
c	Adjusted net income (if negative, enter -0-)				



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Operating and Administrative Expenses

G14

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	379,977.	209,059.	209,059.
	2 Savings and temporary cash investments	6,839,189.	7,154,803.	7,154,803.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges ATCH 7		32,500.	32,500.
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 8	44,189,443.	45,678,216.	57,501,641.
	c Investments - corporate bonds (attach schedule) ATCH 9	2,671,738.	1,806,342.	1,865,905.
	11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule) ATCH 10	35,916,397.	36,825,523.	42,248,442.	
14 Land, buildings, and equipment basis 222,283.				
Less accumulated depreciation (attach schedule) ▶	220,541.	9,236.	1,742.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	90,005,980.	91,708,185.	109,014,092.	
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 ▶)	76,500.		
23 Total liabilities (add lines 17 through 22)	76,500.	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	89,929,480.	91,708,185.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	89,929,480.	91,708,185.		
31 Total liabilities and net assets/fund balances (see instructions)	90,005,980.	91,708,185.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	89,929,480.
2 Enter amount from Part I, line 27a	2	1,778,705.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	91,708,185.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	91,708,185.

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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 (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE PART IV SCHEDULE					
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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
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	5,213,050.	
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	0	

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	5,547,941.	108,020,686.	0.051360
2010	5,952,248.	104,323,469.	0.057056
2009	5,696,661.	93,795,659.	0.060735
2008	6,704,265.	115,057,864.	0.058269
2007	6,641,721.	137,201,540.	0.048409
2 Total of line 1, column (d)			2 0.275829
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.055166
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 103,652,606.
5 Multiply line 4 by line 3			5 5,718,100.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 80,592.
7 Add lines 5 and 6			7 5,798,692.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 6,272,966.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	80,592.
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			
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	
3 Add lines 1 and 2		3	80,592.
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	80,592.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 110,812.		
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	110,812.
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	30,220.
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 30,220. Refunded ☐ ☐		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ 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 General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.FRANCISFOUNDATION.ORG				
14	The books are in care of KIM FOSTER Telephone no 816-531-0077			
	Located at 800 W. 47TH STREET, SUITE 717 KANSAS CITY, MO ZIP+4 64112-1249			
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 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country			X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here		☐
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	☐ Yes	☒ No
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ 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)? ☐ Yes ☒ No**5b**

X

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

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

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

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**7b****b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 12		94,748.	8,527.	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 13		177,599.	18,386.	0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 14		179,381.
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
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	105,030,672.
b	Average of monthly cash balances	1b	200,400.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	105,231,072.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	105,231,072.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,578,466.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	103,652,606.
6	Minimum investment return. Enter 5% of line 5	6	5,182,630.

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	5,182,630.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	80,592.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	80,592.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,102,038.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	5,102,038.
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	5,102,038.

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	6,272,966.
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	6,272,966.
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	80,592.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,192,374.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				5,102,038.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u>				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010 343,597.				
e From 2011 257,718.				
f Total of lines 3a through e	601,315.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>6,272,966.</u>				
a Applied to 2011, 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 2012 distributable amount				5,102,038.
e Remaining amount distributed out of corpus	1,170,928.			
5 Excess distributions carryover applied to 2012 . (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	1,772,243.			
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 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,772,243.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010 343,597.				
d Excess from 2011 257,718.				
e Excess from 2012 1,170,928.				

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, 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)

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

Tax year

Prior 3 years

(e) Total

(a) 2012

(b) 2011

(c) 2010

(d) 2009

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

ATCH 15

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

SEE STATEMENT ATTACHED

c Any submission deadlines

SEE STATEMENT ATTACHED

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

SEE STATEMENT ATTACHED

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					
ATCH 16					
Total				► 3a	5,545,276.
b Approved for future payment					
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	546,448.		
4 Dividends and interest from securities			14	2,856,048.		
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	5,213,050.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a OTHER REVENUE			05			13,131.
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				8,615,546.		13,131.
13 Total. Add line 12, columns (b), (d), and (e)				13		8,628,677.

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

[illegible]

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
TOTAL GAIN (LOSS)							<u>5,213,050.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST AND DIVIDENDS	3,402,496.	3,402,496.
TOTAL	<u>3,402,496.</u>	<u>3,402,496.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MISCELLANEOUS INCOME	13,131.	13,131.
TOTALS	<u>13,131.</u>	<u>13,131.</u>

ATTACHMENT 3FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
GENERAL LEGAL SERVICES	11,586.			11,586.
TOTALS	<u>11,586.</u>			<u>11,586.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
BENEFIT PLAN ADMINISTRATION	2,806.
WEB DEVELOPMENT AND HOSTING	1,923.
OUTSIDE CONSULTING SERVICES	2,000.
TOTALS	<u>6,729.</u>

CHARITABLE
PURPOSES

2,806.
1,923.
2,000.
<u>6,729.</u>

ATTACHMENT 5FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
FOREIGN TAXES	99,731.	99,731.	
PAYROLL TAXES	19,804.	2,286.	17,518.
FEDERAL EXCISE TAXES	79,467.	79,467.	
TOTALS	<u>199,002.</u>	<u>181,484.</u>	<u>17,518.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
SUPPLIES	7,661.		7,661.
TELEPHONE	8,057.		8,057.
POSTAGE & SHIPPING	2,845.		2,845.
EQUIPMENT RENTAL & MAINTENANCE	2,320.		2,320.
INVESTMENT MANAGEMENT/CUSTODY	338,392.	338,392.	
COMPUTER EXPENSES	9,247.		9,247.
INSURANCE	14,963.		14,963.
PBF PROGRAM ADMINISTRATION	147,729.		147,729.
OTHER EXPENSES	9,844.		9,844.
TOTALS	<u>541,058.</u>	<u>338,392.</u>	<u>202,666.</u>

ATTACHMENT 7FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID FEDERAL EXCISE TAX	32,500.	32,500.
TOTALS	<u>32,500.</u>	<u>32,500.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
COMMON STOCK	44,436,223.	56,055,377.
PREFERRED STOCK	1,241,993.	1,446,264.
TOTALS	<u>45,678,216.</u>	<u>57,501,641.</u>

ATTACHMENT 9FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CORPORATE BONDS/NOTES	296,949.	418,329.
FOREIGN BONDS/NOTES	1,509,393.	1,447,576.
TOTALS	<u>1,806,342.</u>	<u>1,865,905.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
OTHER INVESTMENTS	18,225.	18,225.
EXCHANGE TRADED FUNDS	2,645,367.	3,996,688.
LIMITED PARTNERSHIPS	5,371,101.	6,589,482.
GLOBAL BOND FUND		
POOLED EQUITY FUNDS	6,500,000.	7,653,601.
POOLED FIXED INCOME FUNDS	22,290,830.	23,990,446.
TOTALS	<u>36,825,523.</u>	<u>42,248,442.</u>

ATTACHMENT 11FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: SEE ATTACHED STATEMENT
GRANTEE'S ADDRESS:
CITY, STATE & ZIP:
GRANT DATE:
GRANT AMOUNT:
GRANT PURPOSE: SEE ATTACHED STATEMENT
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS:
VERIFICATION DATE:
RESULTS OF VERIFICATION:

Attachment VII B – Expenditure Responsibility Grant Information Sheet

Form 990 2012

Grant No. 12 - 105

Name and Address of Grantee:

Emily A. Silverman Memorial Fund

7132 Wornall Ave.

Kansas City, MO. 64114

Effective Date:

November 16, 2012

Grant Amount:

\$5,600

Purpose:

To support a dance program for participants in the Upper Room's Summer school.

Amount Expended:

NA – First report due 7/31/2013

Any funds diverted from purpose of grant:

NA

Report(s) received date:

First report due 7/31/2013

Attachment VIIB – Expenditure Responsibility Grant Information Sheet

Form 990 2012

Grant Number: 10 – 20080030.02

Name and Address of Grantee:

Foundation of the Metropolitan Colleges

On behalf of the Francis Child Development Institute/Resource Center

Penn Valley Community College

3201 SW Trafficway

Kansas City, MO 64111

Effective Date:

June 4, 2010

Grant Amount:

\$628,745

Purpose:

To provide technical assistance, education and professional development to providers in the field of early childhood care and education.

Amount Expended:

\$619,758 (balance approved for use in 2012 as supplement to 2012 grant)

Any funds diverted from purpose of grant:

No

Report(s) received date:

2/1/2011 Interim

8/5/2011 Interim

8/2/12 Final (use of balance from 2010 grant confirmed)

Attachment VIIB – Expenditure Responsibility Grant Information Sheet

Form 990 2012

Grant Number: 11 – 20080030.03

Name and Address of Grantee:

Foundation of the Metropolitan Colleges

On behalf of the Francis Child Development Institute/Resource Center

Penn Valley Community College

3201 SW Trafficway

Kansas City, MO 64111

Effective Date:

July 1, 2011

Grant Amount:

\$583,365

Purpose:

To provide technical assistance, education and professional development to providers in the field of early childhood care and education.

Amount Expended:

\$583,365

Any funds diverted from purpose of grant:

No.

Report(s) received date:

1/31/2012 Interim

8/2/2012 Final

Attachment VIIB – Expenditure Responsibility Grant Information Sheet

Form 990 2012

Grant Number: 12 – 20080030.04

Name and Address of Grantee:

Foundation of the Metropolitan Colleges

On behalf of the Francis Child Development Institute/Resource Center

Penn Valley Community College

3201 SW Trafficway

Kansas City, MO 64111

Effective Date:

5/30/2012

Grant Amount:

\$539,413

Purpose:

To provide technical assistance, education and professional development to providers in the field of early childhood care and education.

Amount Expended:

\$311,099

Any funds diverted from purpose of grant:

No.

Report(s) received date:

1/28/2013 Interim Received

8/1/2013 Final Report Due

Attachment VII B – Expenditure Responsibility Grant Information Sheet

2012 Form 990

Grant No 11-20080122.03

Name and Address of Grantee:

Kemper Museum of Contemporary Art

4420 Warwick Blvd.

Kansas City, MO 64111

Effective Date:

December 20, 2011

Grant Amount:

\$10,000

Purpose:

To support education and outreach programs

Amount Expended:

\$10,000

Any funds diverted from purpose of grant:

No

Report(s) received date:

July 31,2012

Attachment VII B – Expenditure Responsibility Grant Information Sheet

2012 Form 990

Grant No 12-20080122.04

Name and Address of Grantee:

Kemper Museum of Contemporary Art

4420 Warwick Blvd.

Kansas City, MO 64111

Effective Date:

December 12, 2012

Grant Amount:

\$10,000

Purpose:

To support education and outreach programs

Amount Expended:

NA – First Report due July 31, 2013

Any funds diverted from purpose of grant:

NA

Report(s) received date:

Due Date July 31, 2013

Attachment VII B – Expenditure Responsibility Grant Information Sheet

For 2012 990 Form

Grant No. 01-106

Name and Address of Grantee:

Metropolitan Community Colleges Foundation on behalf of Francis Inst. For Child and Youth Dev.

3200 Broadway

Kansas City, MO 64111

Effective Date:

July 2008

Grant Amount:

\$5,000,000 (Endowment challenge grant payable as matching funds are committed) December 2011, amended grant to replace endowment match to match against earned income. Annual grant amount maximum of \$250,000, 2013 - 2017

Purpose:

To support staff, administration and initiatives e.g. CLASS training, PAS etc.

Amount Expended:

\$0 against endowment activity for 2012.

Any funds diverted from purpose of grant:

No.

Report(s) received date:

August 27, 2009; August 2, 2011; Sept 12, 2012 interim

Future Annual Reports Due August 2013 - 2017

Attachment VII B – Expenditure Responsibility Grant Information Sheet

For 2012 990 Form

Grant No. 11-20080047.03

Name and Address of Grantee:

Mid America Regional Council

On behalf of the Metropolitan Council on Early Learning, Community Services Corporation

600 Broadway, Suite 300

Kansas City, MO 64105-1554

Effective Date:

May 31, 2011

Grant Amount:

\$140,000

Purpose:

To support staff, administration and initiatives e.g. CLASS training, PAS etc.

Amount Expended:

\$140,000

Any funds diverted from purpose of grant:

No.

Report(s) received date:

February 1, 2011 Interim

August 3, 2012 Final

Attachment VII B – Expenditure Responsibility Grant Information Sheet

For 2012 990 Form

Grant No. 12-20080047.04

Name and Address of Grantee:

Mid America Regional Council

On behalf of the Metropolitan Council on Early Learning, Community Services Corporation

600 Broadway, Suite 300

Kansas City, MO 64105-1554

Effective Date:

May 11, 2012

Grant Amount:

\$140,000

Purpose:

To support staff, administration and initiatives e.g. CLASS training, PAS etc.

Amount Expended:

\$67,684

Any funds diverted from purpose of grant:

No.

Report(s) received date:

June 29, 2013 (data July 1, 2012 – December 31, 2012) – Interim Report

Attachment VII B – Expenditure Responsibility Grant Information Sheet

For 2012 form 990

Grant No. 11-20080148.03

Name and Address of Grantee:

Toy and Miniature Museum

5235 Oak Street

Kansas City, MO 64112

Effective Date

December 20, 2011

Grant Amount:

\$96,128

Purpose:

To support operations of the Museum

Amount Expended:

\$96,128

Any funds diverted from purpose of grant:

No

Report(s) received date:

February 8, 2011 Interim

July 19, 2012 Final

Attachment VII B – Expenditure Responsibility Grant Information Sheet

For 2012 form 990

Grant No. 12-20080148.04

Name and Address of Grantee:

Toy and Miniature Museum

5235 Oak Street

Kansas City, MO 64112

Effective Date

11/16/2012

Grant Amount:

\$67,500

Purpose:

To support operations of the Museum

Amount Expended:

NA

Any funds diverted from purpose of grant:

NA

Report(s) received date:

First report due 7/31/2013

THE FRANCIS FAMILY FOUNDATION

43-1492132

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
JIM KOENEMAN 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	SECRETARY/EXECUTIVE DIRECTOR 32.00	94,748.	8,527.
DAVID V. FRANCIS 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	CHAIR 1.00	0	0
J. SCOTT FRANCIS 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	VICE CHAIR 1.00	0	0
KATIE WENDEL 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	DIRECTOR 1.00	0	0
ANN BARHOUM 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	DIRECTOR 1.00	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
MARY LOU JARAMILLO 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	DIRECTOR 1.00	0	0
GREGORY GLORE 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	DIRECTOR 1.00	0	0
CHARLES SCHELLHORN 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	TREASURER	0	0
DAVID OLIVER 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	DIRECTOR 1.00	0	0
SUSAN STANTON 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	DIRECTOR 1.00	0	0
GRAND TOTALS		94,748.	8,527.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
LYN KNOX 800 W 47TH STREET, SUITE 717 KANSAS CITY, MO 64112	PROGRAM OFFICER 32.00	60,408.	4,283. 0
KIM FOSTER 800 W 47TH STREET, SUITE 717 KANSAS CITY, MO 64112	OPERATIONS MANAGER 32.00	68,874.	10,238. 0
SHARI HOCKENBERRY 800 W 47TH STREET, SUITE 717 KANSAS CITY, MO 64112	PROGRAM SPECIALIST 32.00	48,317.	3,865. 0
	TOTAL COMPENSATION	177,599.	18,386.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 14

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
MERCER PO BOX 730182 DALLAS, TX 75373	INVESTMENT COUSELING	122,670.
JENSEN INVESTMENT MANAGEMENT 5300 MEADOWS ROAD LAKE OSWEGO, OR 97035	INVESTMENT MANAGER	56,711.
TOTAL COMPENSATION		<u>179,381.</u>

ATTACHMENT 15

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SEE STATEMENT ATTACHED

THE FRANCIS FAMILY FOUNDATION
EIN #43-1492132

YEAR ENDED DECEMBER 31, 2012

FORM 990 PF, PART XV – INFORMATION REGARDING CONTRIBUTIONS, GRANTS, ETC.

FELLOWSHIPS:

The Francis Family Foundation awards fellowships in the field of pulmonary medicine. The director of any pulmonary training program may apply on behalf of the fellow. Awards are limited to institutions located in the United States, Canada and Mexico and only one award will be approved in a department.

Applications should be requested from the director of the fellowship program:

Thomas R. Martin, M.D.
Chair, Council of Scientific Advisors
Professor of Medicine
University of Washington
Chief of Medicine
VA Puget Sound Health Care System
1660 S. Columbian Way, 151L
Seattle, WA 98103

The application should contain:

- a.) General description of the current research activities in the pulmonary unit;
- b.) Summary of past training record of the unit;
- c.) Biographical sketch of the candidate fellow;
- d.) An outline of the research project to be undertaken;
- e.) Endorsement of the application by the appropriate department head, and by an authorized official of the institution agreeing to administer the grant.

GRANTS:

The Francis Family Foundation also makes grants for other charitable purposes.

Any organization interested in requesting such a grant should send the request to:

The Francis Family Foundation
800 W. 47th Street, Suite 717
Kansas City, Missouri 64112

Application may also be made through the organization's website at www.francisfoundation.org

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 16

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

SEE ATTACHED DETAIL

NONE

SEE ATTACHED SCHEDULE

5,545,276.

TOTAL CONTRIBUTIONS PAID

5,545,276.

Recipient	Tax Status of Recipient	Purpose of grant	Amount
Academie Lafayette 6903 Oak Kansas City, MO 64113	509(a)(1)	discretionary award for general support	\$500
Accessible Arts Vsa Kansas Inc 1100 State Avenue Kansas City, KS 66102	501(c)(3)	General operating support	\$7,000
Accessible Arts Vsa Kansas Inc 1100 State Avenue Kansas City, KS 66103	501(c)(3)	discretionary award for general support	\$1,000
Albrecht-Kemper Museum of Art 2818 Frederick Avenue St. Joseph, MO 64506-2998	501(c)(3)	General Operating Support	\$10,000
Allegro Community Children's Choir 228 Oak Street Bonner Springs, KS 66012	501(c)(3)	2012-13 Allegro Community Choir Scholarship Program	\$3,500
Alliance for Childhood Education 22052 West 66th Street, Suite 200 Shawnee, KS 66226	501(c)(3)	discretionary award for general support	\$5,000
Alzheimers Assoc - Heart of Amer Chapter 3846 W 75th Street Prairie Village, KS 66208	501(c)(3)	Hispanic Art Outreach Initiative	\$1,400
American Jazz Museum 1616 E 18th St Kansas City, MO 64108	501(c)(3)	discretionary award for general support	\$1,000
American National Red Cross Greater Kansas City Chapter 211 West Armour Boulevard Kansas City, MO 64111	509(a)(1)	discretionary award for general support	\$1,000
American Near East Refugee Aid Inc 1111 14th Street, N W , #400 Washington, DC 20005	509(a)(1)	discretionary award for general support	\$35,000
American Thoracic Society 61 Broadway New York, NY 10006-2755	509(a)(2)	General Operating Support	\$10,000
American Youth Ballet Company 11728 Quivira Road Overland Park, KS 66210	501(c)(3)	General operating support	\$7,000
Amethyst Place 2732 Troost Kansas City, MO 64109	509(a)(1)	discretionary award for general support	\$1,000
Anderson Ranch Arts Foundation P O Box 5598 Snowmass Village, CO 81615	509(a)(1)	discretionary award for general support	\$2,500
Arpan Foundation Incorporated 19401 S Vermont Avenue, Suite K105 Torrance, CA 90502	509(a)(1)	discretionary award for the Samaritan Help Mission	\$2,000
Arpan Foundation Incorporated 19401 S Vermont Avenue, Suite K105 Torrance, CA 90503	509(a)(1)	discretionary award for the Samaritan Help Mission	\$2,000
Art In The Loop Foundation 911 Main Street, Suite 110 Kansas City, MO 64105	501(c)(3)	General operating support	\$7,000
Arts Council of Johnson County 15301 W 87th St Pkwy, Ste B40 Lenexa, KS 66219	501(c)(3)	discretionary award for general support	\$1,000

Arts Council of Johnson County 15301 W 87th St Pkwy, Ste B40 Lenexa, KS 66219	501(c)(3)	General operating support	\$4,550
Arts Council of Johnson County 15301 W 87th St Pkwy, Ste B40 Lenexa, KS 66220	501(c)(3)	discretionary award in support of the Shooting Stars	\$500
Arts Council of Metropolitan Kansas City 906 Grand, Suite 10B Kansas City, MO 64106	509(a)(1)	General Operating Support \$50,000, and Regional Cultural Planning Initiative \$25,000	\$75,000
Arts Council of Metropolitan Kansas City 906 Grand, Suite 10B Kansas City, MO 64107	509(a)(1)	discretionary award for general support	\$10,000
Arts Council of Metropolitan Kansas City 906 Grand, Suite 10B Kansas City, MO 64108	509(a)(1)	discretionary award for general support	\$5,000
Arts In Prison Inc P O Box 23502 Overland Park, KS 66283	501(c)(3)	Conducting Hope	\$7,000
Arts Tech 1522 Holmes Kansas City, MO 64108	501(c)(3)	General Operating Support	\$10,000
Associated Youth Services, Inc P O Box 171234, 803 Armstrong Avenue Kansas City, KS 66117	501(c)(3)	Art on 8th	\$1,500
Bach Aria Soloists PO Box 7112 Kansas City, MO 64113	501(c)(3)	discretionary award designated by David Oliver	\$500
Barn Players Inc 6219 Martway Street Mission, KS 66202	501(c)(3)	Sound System Upgrade	\$2,520
Beth Israel Deaconess Medical Center 330 Brookline Avenue Boston, MA 02215	509(a)(1)	Parker B Francis Fellowship in Pulmonary Research	\$54,000
Bishop Sullivan Center 6435 East Truman Road Kansas City, MO 64126	Group 501(c)(3) or Equivalent	discretionary award for general support	\$1,000
Boys and Girls Clubs of Greater Kansas City 6301 Rockhill Road, Suite 303 Kansas City, MO 64131	501(c)(3)	discretionary award for general support	\$2,000
Boys and Girls Clubs of Greater Kansas City 6301 Rockhill Road, Suite 303 Kansas City, MO 64132	501(c)(3)	The Arts Program at the Boys & Girls Clubs of Greater Kansas City	\$7,000
Brigham and Women's Hospital Research Administration 75 Francis St Boston, MA 02115	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$52,000
Brigham and Women's Hospital Research Administration 75 Francis St Boston, MA 02116	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$5,000
Brigham and Women's Hospital Research Administration 75 Francis St Boston, MA 02117	Group 501(c)(3) or Equivalent	Dr Jo Rae Wright award for excellence in science	\$5,000
Chestnut Fine Arts Center Inc 234 N Chestnut Street Olathe, KS 66061-3407	501(c)(3)	General operating support	\$3,500

Child Advocacy Services Center Children's Place 2 East 59th St Kansas City, MO 64113-2116	501(c)(3) Letter	discretionary award in support of the Abuse Roundtable	\$5,000
Children's Mercy Hospital 2401 Gillham Road Kansas City, MO 64108-9898	501(c)(3)	discretionary award for general support	\$10,000
Cincinnati Children's Hospital Medical Center 3333 Burnet Avenue, ML5000 Cincinnati, OH 45229	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$54,000
City Union Mission 1100 E 11th Street Kansas City, MO 64106	509(a)(2)	discretionary award for general support	\$1,000
City Union Mission 1100 E 11th Street Kansas City, MO 64107	509(a)(2)	discretionary award for general support	\$1,000
City Vision Inc 726 Armstrong Kansas City, KS 66101	501(c)(3)	Live-Work Arts	\$3,500
Community Housing of Wyandotte County (CHWC Inc) 2 South 14 Street Kansas City, KS 66102	501(c)(3)	EPIC Clay Studio	\$7,000
Community Housing of Wyandotte County (CHWC Inc) 2 South 14 Street Kansas City, KS 66103	501(c)(3)	discretionary award to support EPIC Arts	\$1,000
Community LINC 4012 Troost Avenue Kansas City, MO 64110	509(a)(1)	discretionary award for general support	\$1,000
Coterie Inc 2450 Grand Ave, Suite 144 Kansas City, MO 64108-2520	501(c)(3)	General Operating Support	\$20,000
Cristo Rey Kansas City 211 W Linwood Boulevard Kansas City, MO 64111	501(c)(3)	discretionary award for the 21st Century Learning Initiative	\$5,000
Cristo Rey Kansas City 211 W Linwood Boulevard Kansas City, MO 64112	501(c)(3)	discretionary award for general support	\$3,000
Cristo Rey Kansas City 211 W Linwood Boulevard Kansas City, MO 64113	501(c)(3)	discretionary award to support Chant of Harlem and fine arts program	\$2,500
Cristo Rey Kansas City 211 W Linwood Boulevard Kansas City, MO 64114	501(c)(3)	discretionary award for general support	\$1,000
Crossroads Academy 1015 Central Street Kansas City, MO 64105	509(a)(2)	discretionary award for general support	\$1,000
Culture House Storling Dance Theater 14808 W 117 Street Olathe, KS 66062	501(c)(3)	General operating support	\$7,000
Dartmouth Medical School 1 Medical Center Drive Lebanon, NH 03756	509(a)(1)	Parker B Francis Fellowship in Pulmonary Research	\$50,000
DeLaSalle Education Center P O Box 871317 3740 Forest Avenue Kansas City, MO 64187-1317	501(c)(3)	Parent and Child Education Support Program (PACES)	\$20,000

DeLaSalle Education Center P O Box 871317 3740 Forest Avenue Kansas City, MO 64187-1317	501(c)(3)	discretionary award for general support	\$6,000
DeLaSalle Education Center P O Box 871317 3740 Forest Avenue Kansas City, MO 64187-1318	501(c)(3)	discretionary award for general support	\$10,000
DeLaSalle Education Center P O Box 871317 3740 Forest Avenue Kansas City, MO 64187-1319	501(c)(3)	discretionary award for general support	\$25,000
DeLaSalle Education Center P O Box 871317 3740 Forest Avenue Kansas City, MO 64187-1320	501(c)(3)	discretionary award for general support	\$5,000
DeLaSalle Education Center P O Box 871317 3740 Forest Avenue Kansas City, MO 64187-1321	501(c)(3)	discretionary award for general support	\$6,000
Diocese of Kansas City-St. Joseph P O Box 419037 300 East 36th Street Kansas City, MO 64141-6037	501(c)(3)	discretionary award to support the Bright Futures Fund	\$1,000
Donnelly College 608 North 18th Street Kansas City, KS 66102	501(c)(3)	The Donnelly College Community Arts Initiative	\$7,000
Donnelly College 608 North 18th Street Kansas City, KS 66103	501(c)(3)	discretionary award for general support	\$2,000
Duke University Grants and Contracts P O Box 3001 Durham, NC 27710	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$50,000
El Centro Inc 650 Minnesota Avenue Kansas City, KS 66101	501(c)(3)	discretionary award 2012 Heart of Opportunity	\$1,000
El Centro Inc 650 Minnesota Avenue Kansas City, KS 66102	501(c)(3)	Cuentame un Cuento (Share Your Story)	\$4,550
Elmwood Cemetery Society P O Box 270255 4900 East Truman Road Kansas City, MO 64127	Public Charity	discretionary award for general support	\$10,000
Emily A Silverman Memorial Fund (Em's Spotlight) 8257 Wornall Road Kansas City, MO 64114	501(c)(3)	General operating support	\$5,600
First Downs for Down Syndrome Inc 10200 West 75th Street Suite 281 Shawnee Mission, KS 66204	509(a)(1)	discretionary award for general support	\$1,000
Foundation Of The Metropolitan Colleges Francis Institute for Child & Youth Devel Penn Valley Community College 3201 SW Trafficway Kansas City, MO 64111	501(c)(3)	Francis Resource Center and FICYD Director	\$561,390

Fractured Atlas Productions Inc Plug Projects 1613 Genessee St Kansas City, MO 64102	501(c)(3)	Programming Budget for 2013	\$3,000
Friends Of Chamber Music 4635 Wyandotte, Suite 201 Kansas City, MO 64112-1542	501(c)(3)	Stile Antico concert, one of three early music concerts	\$10,000
Friends Of Chamber Music 4635 Wyandotte, Suite 201 Kansas City, MO 64112-1543	501(c)(3)	discretionary award for general support	\$5,000
Friends Of Chamber Music 4635 Wyandotte, Suite 201 Kansas City, MO 64112-1544	501(c)(3)	discretionary award for general support	\$2,500
Friends Of Chamber Music 4635 Wyandotte, Suite 201 Kansas City, MO 64112-1545	501(c)(3)	discretionary award for general support	\$5,000
Friends of the Library of the University of Missouri at Kansas City 5100 Rockhill Road Kansas City, MO 64110	509(a)(1)	discretionary award for general support	\$1,000
Friends of the World Food Program 1819 L Street NW Suite 900 Washington, DC 20036	509(a)(1)	discretionary award for general support	\$500
Friends Of The Zoo Inc Of Kansas City Mo 6800 Zoo Dr Kansas City, MO 64132	501(c)(3)	Make Your Mark	\$100,000
Friends Of The Zoo Inc Of Kansas City Mo 6800 Zoo Dr Kansas City, MO 64133	501(c)(3)	discretionary award for general support	\$1,000
Friends Of The Zoo Inc Of Kansas City Mo 6800 Zoo Dr Kansas City, MO 64134	501(c)(3)	discretionary award for general support	\$2,500
Gem Theater Cultural and Performing Arts Center, Inc. P O Box 270392 Kansas City, MO 64127	501(c)(3)	General operating support	\$7,000
Gem Theater Cultural and Performing Arts Center, Inc P O Box 270392 Kansas City, MO 64128	501(c)(3)	discretionary award for general support	\$1,000
Grandview Park Presbyterian 1613 Wilson Blvd Kansas City, KS 66102	Group 501(c)(3) or Equivalent	discretionary award to support the Welcoming Kansas Project	\$1,500
Grants Managers Network Inc 1666 K St., N W Suite 440 Washington, DC 20006	Public Charity	Project Streamline	\$2,500
Greater Kansas City Community Foundation Arts & Culture Fund 1055 Broadway, Suite 130 Kansas City, MO 64105-1595	509(a)(1)	Set aside for 2013 grantmaking	\$92,387
Greater Kansas City Community Foundation City of Kansas City, Missouri Municipal Art Commission Office City Hall, 17th floor 414 E 12th St. Kansas City, MO 64106	509(a)(1)	Cultural Arts Plan for Kansas City	\$10,000

Greater Kansas City Community Foundation Hispanic Scholarship Fund and MANA Scholars 1055 Broadway, Suite 130 Kansas City, MO 64105-1595	509(a)(1)	discretionary award for general support	\$3,000
Greater Kansas City Community Foundation Kemper Museum of Contemporary Art 1055 Broadway, Suite 130 Kansas City, MO 64105-1595	501(c)(3)	discretionary award for general support	\$5,000
Greater Kansas City Community Foundation Lighton International Exchange Fund 1055 Broadway, Suite 130 Kansas City, MO 64105-1595	509(a)(1)	discretionary award for general support	\$5,000
Greater Kansas City Community Foundation Tom Martin Retirement Award 1055 Broadway, Suite 130 Kansas City, MO 64105-1595	501(c)(3)	Contribution in lieu of honorarium for Dr. Martin's service as Chair of the Council of Scientific Advisors	\$15,000
Greater Kansas City Hispanic Collaborative 2001 Grand Blvd., Ste 700 Kansas City, MO 64108	509(a)(2)	Fiesta KC 2013 Advancing Visual and Performing Arts	\$6,385
Greater Kansas City Hispanic Collaborative 2001 Grand Blvd., Ste 700 Kansas City, MO 64109	509(a)(2)	discretionary award for general support	\$1,000
Harvesters-The Community Food Network 3801 Topping Kansas City, MO 64129	509(a)(1)	discretionary award for general support	\$5,000
Head for the Cure c/o VLM 2020 Baltimore, Suite 201 Kansas City, MO 64108	509(a)(1)	discretionary award for general support	\$1,000
Head Start of Shawnee Mission, Inc 8155 Santa Fe Drive Overland Park, KS 66204	501(c)(3) Letter	discretionary award for general support	\$1,000
Head Start of Shawnee Mission, Inc 8155 Santa Fe Drive Overland Park, KS 66205	501(c)(3) Letter	discretionary award for general support	\$2,000
Heart of America Shakespeare Festival 3619 Broadway Ste 2 Kansas City, MO 64111	501(c)(3)	General Operating Support	\$10,000
Heart of America Shakespeare Festival 3619 Broadway Ste 2 Kansas City, MO 64112	501(c)(3)	discretionary award for general support	\$5,000
Heart of America Shakespeare Festival 3619 Broadway Ste 2 Kansas City, MO 64113	501(c)(3)	discretionary award for general support	\$500
Heartland Chamber Music, Ltd 5960 Dearborn, Suite #214 Mission, KS 66202	501(c)(3)	General operating support	\$5,000
Heartland Men's Chorus PO Box 32374 Kansas City, MO 64111-5374	501(c)(3)	General Operating Support	\$10,000
Heartland Men's Chorus PO Box 32374 Kansas City, MO 64111-5375	501(c)(3)	discretionary award for general support	\$1,000
Heritage Philharmonic (Independence Symphony Orchestra) P O Box 2276 Lee's Summit, MO 64063	501(c)(3)	General operating support	\$2,800

Historic Kansas City Foundation 234 West 10th Street Kansas City, MO 64105	501(c)(3) Letter	discretionary award for the Preservation Challenge	\$10,000
InterUrban ArtHouse 8321 Maple Lane Overland Park, KS 66207	509(a)(2)	General support (to provide programs, not capital)	\$4,683
Jackson County CASA 625 E 26th Street Kansas City, MO 64108	509(a)(1)	discretionary award for general support	\$1,000
Joan and Sanford I. Weill Medical College of Cornell University General/Grant Accounting 100 Broadway, Floor 8 New York, NY 10005-4514	Group 501(c)(3) or Equivalent	Parker B. Francis Fellowship in Pulmonary Research	\$52,000
Johns Hopkins University Asthma and Allergy Center Room 4B-74A 5501 Hopkins Bayview Circle Baltimore, MD 21224	Group 501(c)(3) or Equivalent	Parker B. Francis Fellowship in Pulmonary Research	\$54,000
Just Off Broadway Theatre Association 3051 Central Avenue Kansas City, MO 64108		discretionary award for general support	\$1,000
Kacico Dance PO Box 26767 Kansas City, MO 64196	501(c)(3)	General Operating Support	\$7,000
Kansas Action for Children, Inc. 720 SW Jackson, Suite 201 Topeka, KS 66603	501(c)(3)	General Operating Support and Kansas Coalition for School Readiness	\$50,000
Kansas City Art Institute 4415 Warwick Boulevard Kansas City, MO 64111-1874	501(c)(3)	General Operating Support	\$25,000
Kansas City Art Institute 4415 Warwick Boulevard Kansas City, MO 64111-1875	501(c)(3)	discretionary award for general support	\$1,000
Kansas City Artists Coalition 201 Wyandotte Kansas City, MO 64105	501(c)(3)	discretionary award for the Residency Program	\$1,000
Kansas City Ballet Todd Bolender Center for Dance & Creativity 500 West Pershing Road Kansas City, MO 64108	501(c)(3)	General Operating Support	\$15,000
Kansas City Ballet Todd Bolender Center for Dance & Creativity 500 West Pershing Road Kansas City, MO 64109	501(c)(3)	discretionary award for general support	\$5,000
Kansas City Ballet Todd Bolender Center for Dance & Creativity 500 West Pershing Road Kansas City, MO 64110	501(c)(3)	discretionary award for general support	\$1,000
Kansas City Chamber Orchestra 11 E 40th St., KC MO, 64111-4909 Kansas City, MO 64111	501(c)(3)	General operating support	\$5,000
Kansas City Chapter Of Young Audiences Inc 5601 Wyandotte Kansas City, MO 64113	501(c)(3)	General Operating Support	\$30,000
Kansas City Chapter Of Young Audiences Inc 5601 Wyandotte Kansas City, MO 64114	501(c)(3)	discretionary award Arts Partners Programming for Holy Name School	\$2,500

Kansas City Chapter Of Young Audiences Inc 5601 Wyandotte Kansas City, MO 64115	501(c)(3)	discretionary award to support Arts Partners Programming at Brookridge Elementary	\$500
Kansas City Chapter Of Young Audiences Inc 5601 Wyandotte Kansas City, MO 64116	501(c)(3)	discretionary award for general support	\$500
Kansas City Chorale 5601 Wyandotte Ste 412 Kansas City, MO 64113	501(c)(3)	discretionary award for general support	\$10,000
Kansas City Chorale 5601 Wyandotte Ste 412 Kansas City, MO 64114	501(c)(3)	General operating support	\$7,000
Kansas City Consensus 3515 Broadway, Suite 204 Kansas City, MO 64111-2501	Need Evidence of 501(c)(3) or Equivalent	discretionary award for general support	\$500
Kansas City Filmmakers Jubilee, Inc 4741 Central #306 Kansas City, MO 64112	501(c)(3)	General operating support	\$5,000
Kansas City Friends of Alvin Ailey 1714 East 18th Street Kansas City, MO 64108	501(c)(3)	KCFAA Educational Programs	\$20,000
Kansas City Friends of Alvin Ailey 1714 East 18th Street Kansas City, MO 64109	501(c)(3)	discretionary award for general support	\$1,000
Kansas City Friends of Alvin Ailey 1714 East 18th Street Kansas City, MO 64110	501(c)(3)	discretionary award for general support	\$1,000
Kansas City Hospice Inc 9221 Ward Parkway, Suite 100 Kansas City, MO 64114	509(a)(1)	discretionary award for general support	\$2,000
Kansas City Hospice Inc 9221 Ward Parkway, Suite 100 Kansas City, MO 64115	509(a)(1)	discretionary award for general support	\$500
Kansas City Hospice Inc 9221 Ward Parkway, Suite 100 Kansas City, MO 64116	509(a)(1)	discretionary award for general support	\$5,000
Kansas City Jewish Museum Foundation Epsten Gallery at Village Shalom 5500 West 123rd Street Overland Park, KS 66209	501(c)(3)	General operating support	\$7,000
Kansas City Jewish Museum Foundation Epsten Gallery at Village Shalom 5500 West 123rd Street Overland Park, KS 66210	501(c)(3)	discretionary award for general support	\$1,000
Kansas City Kansas Public Library 625 Minnesota Avenue Kansas City, KS 66101	509(a)(1)	discretionary award for general support	\$25,000
Kansas City Metropolitan Dance Theatre 6833 Prospect Kansas City, MO 64132	501(c)(3)	discretionary award for general support	\$1,000
Kansas City Repertory Theatre Inc Administrative Office 4825 Troost Avenue, Suite 101 Kansas City, MO 64110-2030	509(a)(1)	General Operating Support	\$25,000

Kansas City Repertory Theatre Inc Administrative Office 4825 Troost Avenue, Suite 101 Kansas City, MO 64110-2031	509(a)(1)	discretionary award for general support	\$1,000
Kansas City Repertory Theatre Inc Administrative Office 4825 Troost Avenue, Suite 101 Kansas City, MO 64110-2032	509(a)(1)	discretionary award for general support	\$3,000
Kansas City Rose Society Loose Park Garden Center 5200 Pennsylvania Kansas City, MO 64112	509(a)(2)	discretionary award for general support	\$5,000
Kansas City String Quartet Program 3965 W 83rd Street #154 Prairie Village, KS 66208	501(c)(3)	Free In-School String Clinics	\$3,500
Kansas City Symphony 1703 Wyandotte Street, Ste 200 Kansas City, MO 64108	501(c)(3)	Youth Education & Community Engagement	\$20,000
Kansas City Symphony 1703 Wyandotte Street, Ste 200 Kansas City, MO 64109	501(c)(3)	discretionary award for general support	\$2,500
Kansas University Endowment Assoc Reach Out and Read Kansas City 3901 Rainbow Blvd , Mail Stop 1051 Kansas City, KS 66160-7330	501(c)(3)	General Operating Support	\$50,000
Kansas University Endowment Assoc Reach Out and Read Kansas City 3901 Rainbow Blvd , Mail Stop 1051 Kansas City, KS 66160-7330	501(c)(3)	discretionary award for general support	\$1,000
Kauffman Center for the Performing Arts 1601 Broadway Blvd Kansas City, MO 64108	509(a)(1)	Metropolitan Kansas City Performing Arts Center, Capital Campaign Endowment	\$200,000
KC Fringe Festival PO Box 415001 Kansas City, MO 64141-5001	509(a)(1)	General operating support	\$7,000
Kcmetropolis-Org Inc 814 East 33rd Street Kansas City, MO 64109	501(c)(3)	discretionary award for general support	\$1,000
KCYM Philanthropic Fund Kansas City Young Matrons 5100 Oak St Kansas City, MO 64112	501(c)(3) Letter	discretionary award for general support	\$2,500
Keith Worthington Chapter ALS Assn 6950 Squibb Road Suite 210 Mission, KS 66202	Group 501(c)(3) or Equivalent	discretionary award for general support	\$3,000
Kemper Museum Operating Foundation 4420 Warwick Boulevard Kansas City, MO 64111	501(c)(3)	Operating Support toward Education and Outreach Expenses	\$10,000

KU Endowment Association for the benefit of Spencer Museum of Art P O Box 928 Lawrence, KS 66044-0928	509(a)(1)	discretionary award for general support	\$1,000
Land Institute 2440 E Waterwell Road Salina, KS 67401	501(c)(3) Letter	discretionary award for general support	\$20,000
Land Institute 2440 E Waterwell Road Salina, KS 67401	501(c)(3) Letter	discretionary award for general support	\$5,000
Lees Summit Educational Foundation Inc 301 NE Tudor Road Lee's Summit, MO 64086	509(a)(1)	discretionary award for general support	\$250
Little Sisters of the Lamb 801 Vermont Avenue Kansas City, KS 66101	Group 501(c)(3) or Equivalent	discretionary award for general support	\$2,750
Lyric Opera Of Kansas City Inc 1616 Broadway Kansas City, MO 64108	501(c)(3)	Lyric Education Programs 2012/2013	\$10,000
Lyric Opera Of Kansas City Inc 1616 Broadway Kansas City, MO 64109	501(c)(3)	discretionary award for general support	\$2,500
Lyric Opera Of Kansas City Inc 1616 Broadway Kansas City, MO 64110	501(c)(3)	discretionary award for general support	\$1,000
Mattie Rhodes Center 1740 Jefferson Street Kansas City, MO 64108	501(c)(3)	Westside After School and Summer Cultural Arts	\$20,000
Mattie Rhodes Center 1740 Jefferson Street Kansas City, MO 64109	501(c)(3)	discretionary award for art scholarships for after school art program/summer art camp	\$5,000
Mattie Rhodes Center 1740 Jefferson Street Kansas City, MO 64110	501(c)(3)	discretionary award Art Center program	\$1,000
Mayo Clinic Rochester Research Services Siebens 630 200 First St, SW Rochester, MN 55905	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$50,000
Medical Missions Foundation 8363 Melrose Drive Lenexa, KS 66214	IRS Exempt Organization Listing	discretionary award for general support	\$1,000
Meeting Professionals International KCMPI Headquarters P O Box 11876 Kansas City, MO 64138	509(a)(2)	discretionary award for the Anniversary Celebration and August fundraiser	\$750

Mental Health America of the Heartland 739 Minnesota Avenue Kansas City, KS 66101	509(a)(1)	discretionary award for general support	\$1,250
Metropolitan Ensemble Theatre 3614 Main Street Kansas City, MO 64111	501(c)(3)	General Operating Support	\$10,000
Metropolitan Ensemble Theatre 3614 Main Street Kansas City, MO 64111	501(c)(3)	discretionary award for general support	\$500
Metropolitan Organization to Counter Sexual Assault (MOCSA) 3100 Broadway, Suite 400 Kansas City, MO 64158	501(c)(3)	Art Therapy for Child Victims of Sexual Abuse	\$7,000
Metropolitan Organization to Counter Sexual Assault (MOCSA) 3100 Broadway, Suite 400 Kansas City, MO 64159	501(c)(3)	discretionary award to support the art therapy program	\$2,000
Mid-America Arts Alliance 2018 Baltimore Kansas City, MO 64108	501(c)(3)	Cultural Programming and Professional Development in the Greater Kansas City Area	\$10,000
Mid-America Arts Alliance 2018 Baltimore Kansas City, MO 64109	501(c)(3)	discretionary award for general support	\$5,000
Mid-America Arts Alliance 2018 Baltimore Kansas City, MO 64110	501(c)(3)	discretionary award for general support	\$2,500
Mid-America Regional Council Community Services Corporation Metropolitan Council on Early Learning 600 Broadway, #200 Kansas City, MO 64105-1554	Section 170 Organization	General Operating Support	\$140,000
Midwest Center For The Literary Arts Inc Writers Place 3607 Pennsylvania Ave Kansas City, MO 64111	501(c)(3)	'In Our Own Words' Poetry Writing Workshops for At-Risk Middle and High School Students'	\$7,000
Minddrive Incorporated 2615 Holmes Road Kansas City, MO 64108	509(a)(1)	discretionary award for general support	\$2,500
Missouri Alliance for Arts Education 3825 Federer Place St. Louis, MO 63116	509(a)(1)	MAAE Advocacy Program	\$30,000
Missouri Department of Elementary and Secondary Education Division of Financial and Administrative Services P O Box 480 Jefferson City, MO 65102-0480		Missouri's Comprehensive Early Childhood Assessment System	\$13,000
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940	509(a)(2)	discretionary award for general support	\$10,000

Mt. Pleasant Education and Development Corporation Kansas City Freedom School 2200 Olive Street Kansas City, MO 64127	501(c)(3)	discretionary award to support Reading Enrichment Program	\$1,000
Muscular Dystrophy Association 3300 E Sunrise Dr Tuscon, AZ 85718-3299	509(a)(1)	discretionary award to support research involving the upregulation of utrophin as a potential treatment for DMD/BMD	\$50,000
Musical Theater Heritage Inc 1600 Genessee, #810 Kansas City, MO 64102	501(c)(3)	discretionary award for general support	\$2,500
NAIA Champions of Character 1200 Grand Boulevard Kansas City, MO 64106	509(a)(3) under 170(b)(1)(A)(viii)	discretionary award to support 'Teaming Up for Character' for youth	\$1,000
Nelson-Atkins Museum of Art 4525 Oak Street Kansas City, MO 64111-1873	501(c)(3)	discretionary award for general support	\$6,250
Nelson-Atkins Museum of Art 4525 Oak Street Kansas City, MO 64111-1874	501(c)(3)	discretionary award for general support	\$1,000
Nelson-Atkins Museum of Art 4525 Oak Street Kansas City, MO 64111-1875	501(c)(3)	discretionary award for general support	\$5,000
Nelson-Atkins Museum of Art 4525 Oak Street Kansas City, MO 64111-1876	501(c)(3)	discretionary award for general support	\$5,000
Newhouse, Inc P O Box 240019 Kansas City, MO 64124	509(a)(1)	discretionary award for general support	\$2,500
No More Homeless Pets KC Great Plains SPCA 5428 Antioch Drive Merriam, KS 66202	509(a)(1)	discretionary award to support the SASSY Program	\$500
Northwestern University Abbot Hall 517 710 N Lake Shore Dr., 5th Floor Chicago, IL 60611-3008	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$52,000
Olathe Unified School District #233 Kansas City Area Parents as Teachers Consortium 315 N Lindenwood Olathe, KS 66062	Public Charity	General Operating Support	\$20,000
Operation Breakthrough Inc 3039 Troost Kansas City, MO 64109	501(c)(3)	General Operating Support (\$20,000) and OB Collaborative Project (\$45,000)	\$65,000
Operation Breakthrough Inc 3039 Troost Kansas City, MO 64110	501(c)(3)	discretionary award for general support	\$5,000

Operation Breakthrough Inc 3039 Troost Kansas City, MO 64111	501(c)(3)	discretionary award for general support	\$3,000
Operation Breakthrough Inc 3039 Troost Kansas City, MO 64112	501(c)(3)	discretionary award for general support	\$10,000
Operation Breakthrough Inc 3039 Troost Kansas City, MO 64113	501(c)(3)	discretionary award for general support	\$3,000
Operation Breakthrough Inc 3039 Troost Kansas City, MO 64114	501(c)(3)	discretionary award for general support	\$500
Oregon Health & Science University 3181 S W Sam Jackson Park Road Portland, OR 97239	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$54,000
Owen-Cox Dance Group 4230 Holmes Street Kansas City, MO 64110	501(c)(3)	General operating support	\$7,000
Ozanam 421 East 137th Street Kansas City, MO 64145	501(c)(3)	A+ Curriculum designated by David V Francis	\$2,500
Parent Project Muscular Dystrophy 401 Hackensack Avenue Ninth Floor Hackensack, NJ 07601	509(a)(1)	discretionary award for Biglycan Research Project	\$50,000
Park University 8700 NW River Park Drive Parkville, MO 64152	501(c)(3)	Poetry Jams with Park	\$3,920
Partnership for Regional Educational Preparation-Kansas City 700 W 47th St., # 1000 Kansas City, MO 64112	501(c)(3)	General Operating Support	\$175,000
Partnership for Regional Educational Preparation-Kansas City 700 W 47th St., # 1000 Kansas City, MO 64113	501(c)(3)	discretionary award for K-2 Classroom Libraries	\$2,000
Paul Mesner Puppets Inc 1006 Linwood Kansas City, MO 64109	501(c)(3)	General Operating Support	\$10,000
Performing Arts at Johnson County Community College 12345 College Blvd Overland Park, KS 66210-1299	Group 501(c)(3) or Equivalent	General Operating Support	\$12,500
Performing Arts Foundation Of Kansas City Folly Theater P O Box 26505 Kansas City, MO 64196	501(c)(3)	General Operating Support	\$10,000

Powell Gardens Inc 1609 NW US HWY 50 Kingsville, MO 64061-9000	501(c)(3) Letter	discretionary award for general support	\$1,000
President and Fellows of Harvard College Harvard College Sponsored Programs Administration Harvard Medical School 25 Shattuck Street, Suite 509 Boston, MA 02115	Group 501(c)(3) or Equivalent	Parker B. Francis Fellowship in Pulmonary Research	\$52,000
Public Television 19 Inc 125 East 31st Street Kansas City, MO 64108	501(c)(3)	discretionary award for general support	\$15,000
Public Television 19 Inc 125 East 31st Street Kansas City, MO 64109	501(c)(3)	Building a 'Digital Platform' to Strengthen Our Community and Make KCPT More Financially Self Sustaining (a KCPT Request to Build Capacity)	\$50,000
Public Television 19 Inc 125 East 31st Street Kansas City, MO 64110	501(c)(3)	Children's Literacy Programming	\$30,000
Public Television 19 Inc 125 East 31st Street Kansas City, MO 64111	501(c)(3)	Arts/Culture on KCPT	\$25,000
Public Television 19 Inc 125 East 31st Street Kansas City, MO 64112	501(c)(3)	discretionary award for general support	\$1,500
Public Television 19 Inc 125 East 31st Street Kansas City, MO 64113	501(c)(3)	discretionary award for general support	\$5,000
Public Television 19 Inc 125 East 31st Street Kansas City, MO 64114	501(c)(3)	discretionary award for general support	\$250
Public Television 19 Inc 125 East 31st Street Kansas City, MO 64115	501(c)(3)	discretionary award for general support	\$1,000
Quixotic Performance Fusion 2820 Cherry St Kansas City, MO 64108	501(c)(3)	Surfaces II	\$3,500
Reaching Out From Within P O Box 8527 Prairie Village, KS 66208	509(a)(1)	discretionary award for general support	\$1,000
Redemptorist Social Services Center Inc 207 West Linwood Boulevard Kansas City, MO 64111	509(a)(1)	discretionary award for general support	\$2,550

Regents of the University of Wisconsin System at Madison Research and Sponsored Programs A W Peterson Building, 4th Floor University of Wisconsin 750 University Ave Madison, WI 53706-1490	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$52,000
Restart Inc 918 E 9th Street Kansas City, MO 64106	501(c)(3)	Arts at reStart	\$7,000
Royal Family Kids Inc Harmony Vineyard Church 600 NE 46th Street Kansas City, MO 64106	509(a)(2)	discretionary award for general support	\$250
She&Her Productions 2508 S 51st Ter Kansas City, KS 66106	509(a)(1)	General operating support	\$2,800
Shepherd's Center of Kansas City Kansas Inc 757 Armstrong Avenue Kansas City, KS 66101	509(a)(1)	discretionary award for general support	\$2,000
SM South Band Boosters Club Inc 5800 West 107th Street Overland Park, KS 66212	509(a)(2)	discretionary award for travel assistance fund	\$500
Spinning Tree Theatre P O Box 8647 Kansas City, MO 64114	509(a)(1)	'Shipwrecked' An Entertainment -- The Amazing Adventures of Louis de Rougemont (As Told by Himself) by Donald Margulies	\$1,500
St. Paul's Episcopal Day School 4041 Main Street Kansas City, MO 64111	Public Charity	discretionary award for general support	\$10,000
Stanford University Board of Trustees P O Box 44253 San Francisco, CA 94144-4253	509(a)(1)	Parker B Francis Fellowship in Pulmonary Research	\$52,000
Stonelion Puppet Theatre P O Box 410006 Kansas City, MO 64141-0006	501(c)(3)	General operating support	\$7,000
Synergy Services Inc 400 East 6th Street Parkville, MO 64152	501(c)(3)	discretionary award for general support	\$4,000
The Charlotte Street Foundation PO Box 10263 Kansas City, MO 64171	501(c)(3)	General Operating Support	\$30,000
The Charlotte Street Foundation PO Box 10263 Kansas City, MO 64172	501(c)(3)	discretionary award for general support	\$5,000
The Charlotte Street Foundation PO Box 10263 Kansas City, MO 64173	501(c)(3)	discretionary award for general support	\$2,000

The Charlotte Street Foundation PO Box 10263 Kansas City, MO 64174	501(c)(3)	discretionary award for general support	\$1,500
The Charlotte Street Foundation PO Box 10263 Kansas City, MO 64175	501(c)(3)	discretionary award for general support	\$1,000
The Conservatory of Music of Kansas City 5100 Rockhill Road Kansas City, MO 64110	501(c)(3)	Musical Bridges Program at the UMKC Conservatory of Music and Dance	\$20,000
The Conservatory of Music of Kansas City 5100 Rockhill Road Kansas City, MO 64111	501(c)(3)	Leadership/Innovation/Sustainability Funds for Musical Bridges Program of the UMKC Conservatory of Music and Dance	\$100,000
The Conservatory of Music of Kansas City 5100 Rockhill Road Kansas City, MO 64112	501(c)(3)	discretionary award to support the Musical Bridges Program	\$2,500
The Conservatory of Music of Kansas City 5100 Rockhill Road Kansas City, MO 64113	501(c)(3)	discretionary award for general support	\$2,000
The Conservatory of Music of Kansas City 5100 Rockhill Road Kansas City, MO 64114	501(c)(3)	discretionary award to support the Musical Bridges program	\$2,000
The Downtown Shareholders Of Kansas City Kansas Inc 726 Armstrong Avenue Kansas City, KS 66101	501(c)(3)	discretionary award for general support	\$1,500
The Ellis Foundation P O Box 54 Fort Scott, KS 66701	509(a)(1)	discretionary award for general support	\$2,000
The Family Conservancy 444 Minnesota Avenue, Suite 200 Kansas City, KS 66101	501(c)(3)	General Operating Support	\$60,000
The Kansas City Boys Choir A Not- For-Profit Corporation P O Box 412551 Kansas City, MO 64141	501(c)(3)	discretionary award 16th Annual Scholarship Program	\$500
The Kansas City Boys Choir A Not- For-Profit Corporation P O Box 412551 Kansas City, MO 64142	501(c)(3)	General operating support	\$7,000
The LINKS Foundation The Greater Kansas City Chapter, The Links, Inc 14529 Reeder Street Overland Park, KS 66221	501(c)(3)	Services to Youth and The Arts Facets - 'Education is the Link'	\$3,700
The Trustees of Columbia University in the City of New York Columbia University Medical Center 475 Riverside Dr Mail Code 7724 New York, NY 10115	509(a)(1)	Parker B Francis Fellowship in Pulmonary Research	\$52,000

The Trustees of Columbia University in the City of New York Columbia University Medical Center 475 Riverside Dr Mail Code 7724 New York, NY 10115	509(a)(1)	Parker B Francis Fellowship in Pulmonary Research	\$50,000
The University of Chicago Gift Services The University of Chicago Administration Bldg R 5801 S Ellis Avenue Chicago, IL 60637	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$50,000
Theatre Atchison Inc 401 Santa Fe Atchison, KS 66002	501(c)(3)	General operating support	\$4,900
Thomas L. Petty Aspen Lung Conference University of Colorado School of Medicine 12700 E 19th Avenue, Box C272 Aurora, CO 80045	501(c)(3) Letter	Aspen Lung Conference to continue the Parker B Francis Lectureship in 2012, 2013, and 2014	\$3,500
Toy And Miniature Museum Of Kansas City 5235 Oak Street Kansas City, MO 64112	501(c)(3)	Endowment for Toy & Miniature Museum in honor of Mary Harris Francis	\$750,000
Toy And Miniature Museum Of Kansas City Toy and Miniature Museum 5235 Oak Street Kansas City, MO 64112	501(c)(3)	General Operating Support (designated to 2012)	\$67,500
Traditional Music Society P O Box 10022 Kansas City, MO 64171	501(c)(3)	African Dance Youth Ensemble	\$4,692
Truman Heartland Community Foundation Lee's Summit Parks and Recreation 220 SE Green Street Lee's Summit, MO 64063	501(c)(3)	discretionary award for general support	\$250
Trustees of William Jewell College Harriman-Jewell Series at William Jewell College 500 College Hill Box 1015 Liberty, MO 64068-1896	501(c)(3)	General Operating Support	\$10,000
UMKC Trustees 5100 Rockhill Road Kansas City, MO 64110	509(a)(1)	discretionary award for general support	\$5,000
UMKC Trustees 5100 Rockhill Road Kansas City, MO 64110	509(a)(1)	discretionary award for general support	\$3,200
Unicorn Theatre Unicorn Theatre 3828 Main Street Kansas City, MO 64111	501(c)(3)	General Operating Support	\$10,000
United Inner City Services 2008 E 12th Street Kansas City, MO 64127	501(c)(3)	St. Mark Artist Residency and Guest Artist Program	\$7,000

University of British Columbia Office of Research Services Instructional Resources Centre, Room 323 2194 Health Sciences Mall Vancouver, British Columbia V6G 1Z1 Canada	509(a)(1)	Parker B Francis Fellowship in Pulmonary Research	\$50,000
University of California, San Francisco 3333 California Street, Suite 315 San Francisco, CA 94143-0962	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$52,000
University of Colorado Health Sciences Center National Jewish Center 1400 Jackson Street Denver, CO 80206	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$54,000
University of Florida Research and Graduate Programs University of Florida P O Box 115500 Gainesville, Florida 32611	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$50,000
University of Illinois at Chicago College of Medicine 835 S Wolcott Ave, E403 Chicago, IL 60612	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$52,000
University of Illinois at Chicago College of Medicine 835 S Wolcott Ave, E403 Chicago, IL 60613	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$50,000
University of Michigan Division of Research Development & Administration 3003 S State Street, Room 1054 Ann Arbor, MI 48109-1274	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$50,000
University of Missouri-Kansas City 5100 Rockhill Road Kansas City, MO 64110	501(c)(3)	Artist INC	\$7,000
University of Missouri-Kansas City 5100 Rockhill Road Kansas City, MO 64111	501(c)(3)	discretionary award for Katz Hall Renovations and Furnishings	\$5,000
University of Missouri-Kansas City 5100 Rockhill Road Kansas City, MO 64112	501(c)(3)	discretionary award for general support	\$250
University of Missouri-Kansas City 5100 Rockhill Road Kansas City, MO 64113	501(c)(3)	discretionary award for Architecture Urban Planning + Design	\$500
University of Pittsburgh Research/Cost Accounting 3130 Cathedral of Learning P O Box 371220 Pittsburgh, PA 15251-7220	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$54,000
University of Pittsburgh Research/Cost Accounting 3130 Cathedral of Learning P O Box 371220 Pittsburgh, PA 15251-7221	Group 501(c)(3) or Equivalent	Parker B. Francis Fellowship in Pulmonary Research	\$52,000

University of South Alabama Business Office Administration Building, AD 380 Mobile, AL 36688-0002	501(c)(3) Letter	Parker B Francis Fellowship in Pulmonary Research	\$50,000
University of Toronto Dept. of Medicine and Physiology Room 6368 Medical Sciences Building 1 King's College Circle Toronto, Ontario M5S 1A8	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$52,000
University of Western Ontario, Department of Medicine London Health Sciences Centre ALL-115 339 Windemere Rd London, ON N6A 5A5	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$54,000
University of Western Ontario, Department of Medicine London Health Sciences Centre ALL-115 339 Windemere Rd London, ON N6A 5A6	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$54,000
Vanderbilt University Medical Center Department of Finance Department AT 40303 Atlanta, GA 31192-0303	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$54,000
Wake Forest University School of Medicine Center for Human Genomics Medical Center Blvd Winston-Salem, NC 27157	Group 501(c)(3) or Equivalent	Parker B Francis Fellowship in Pulmonary Research	\$50,000
Water Org Inc 920 Main Street Suite 1800 Kansas City, MO 64105	509(a)(1)	discretionary award for general support	\$500
Westport Center For The Arts Westport Center For The Arts PO Box 32745 Kansas City, MO 64171	501(c)(3)	General operating support	\$5,000
Womens Foundation of California 340 Pine Street Suite 302 San Francisco, CA 94104	509(a)(1)	discretionary award to support the work of the Women of Silicon Valley's projects that support immigrant women's and girl's leadership	\$5,000
Wylliams-Henry Contemporary Dance Company 209 South Olive Kansas City, MO 64124	501(c)(3)	discretionary award for general support	\$1,000
Youth Symphony Association Of Kansas City Inc 5960 Dearborn, Suite 206 Mission, KS 66202	501(c)(3)	General operating support	\$7,000
			<u>\$13,501</u>
Returned funds from prior years			
Total Grants Paid			\$5,545,276

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

**Type or
print**File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

THE FRANCIS FAMILY FOUNDATION

43-1492132

Number, street, and room or suite no. If a P.O. box, see instructions

Social security number (SSN)

800 W. 47TH STREET

City, town or post office, state, and ZIP code. For a foreign address, see instructions

KANSAS CITY, MO 64112-1249

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720- (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ KIM FOSTER

Telephone No ▶ 816 531-0077FAX No ▶ 816 531-8810

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ ☒ calendar year 2012 or
- ▶ ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	110,812.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2013)

JSA

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8:44:42 AM

House Park Dobratz & Wiebler, P.C.
Certified Public Accountants
605 West 47th Street, Suite 301
Kansas City, MO 64112 FED ID #43-1562209

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