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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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








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

OMB No 1545-0052

2012
Open to Public Inspection

For calendar year 2012, or tax year beginning 10-01-2012 , and ending 09-30-2013











Name of foundation Wyandotte Health Foundation		A Employer identification number 48-0547722	
% GEORGE HOWELL		B Telephone number (see instructions) (913) 371-4032	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 755 Minnesota Avenue Suite			
City or town, state, and ZIP code Kansas City, KS 66117		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 41,735,198		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	21	21		
	4 Dividends and interest from securities.	908,901	908,901		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,950,079			
	b Gross sales price for all assets on line 6a _____ 24,716,568				
	7 Capital gain net income (from Part IV, line 2)		1,950,079		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 13,167	13,167		
	12 Total. Add lines 1 through 11	2,872,168	2,872,168		
	13 Compensation of officers, directors, trustees, etc	289,186	127,242		161,944
	14 Other employee salaries and wages	42,320	12,696		29,624
	15 Pension plans, employee benefits	148,344	63,788		84,556
	16a Legal fees (attach schedule)	 4,566	4,566	0	0
	b Accounting fees (attach schedule)	 15,805	7,903	0	7,902
	c Other professional fees (attach schedule)	 24,750			24,750
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 23,685			
	19 Depreciation (attach schedule) and depletion	 32,479			
	20 Occupancy	61,877	9,900		51,977
	21 Travel, conferences, and meetings	8,573			8,573
	22 Printing and publications	2,079			2,079
	23 Other expenses (attach schedule)	 267,801	236,499		31,302
	24 Total operating and administrative expenses. Add lines 13 through 23	921,465	462,594	0	402,707
	25 Contributions, gifts, grants paid	2,279,123			2,040,151
	26 Total expenses and disbursements. Add lines 24 and 25	3,200,588	462,594	0	2,442,858
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-328,420			
	b Net investment income (if negative, enter -0-)		2,409,574		
	c Adjusted net income (if negative, enter -0-)				

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	43,079	45,396	45,396
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	3,318,082	 2,642,549	2,678,485
	b	Investments—corporate stock (attach schedule)	19,825,777	 19,414,088	23,129,540
	c	Investments—corporate bonds (attach schedule).	4,139,536	 3,985,313	4,047,966
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	8,474,814	 9,695,956	11,110,941
	14	Land, buildings, and equipment basis ▶ <u>1,053,516</u> Less accumulated depreciation (attach schedule) ▶ <u>557,442</u>	527,453	 496,074	496,074
15	Other assets (describe ▶ _____)	 216,633	 226,796	 226,796	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	36,545,374	36,506,172	41,735,198	
Liabilities	17	Accounts payable and accrued expenses	118,150	122,690	
	18	Grants payable	1,206,690	1,445,662	
	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 ▶ _____)	 105,860	 134,541	
	23	Total liabilities (add lines 17 through 22)	1,430,700	1,702,893	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	35,114,674	34,803,279	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	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 page 17 of the instructions)	35,114,674	34,803,279	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	36,545,374	36,506,172	

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	35,114,674
2	Enter amount from Part I, line 27a	2	-328,420
3	Other increases not included in line 2 (itemize) ▶ 	3	17,025
4	Add lines 1, 2, and 3	4	34,803,279
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	34,803,279

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					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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		
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	1,950,079
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }			3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of 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	2,233,732	39,807,117	0 056114		
2010	2,308,057	41,086,504	0 056176		
2009	2,225,548	38,812,173	0 057341		
2008	2,069,824	33,542,063	0 061708		
2007	2,562,972	45,258,425	0 05663		
2 Total of line 1, column (d).				2	0 287969
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 057594
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.				4	40,581,211
5 Multiply line 4 by line 3.				5	2,337,234
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	24,096
7 Add lines 5 and 6.				7	2,361,330
8 Enter qualifying distributions from Part XII, line 4.				8	2,442,858

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

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	24,096
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	24,096
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	24,096
6		Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	11,642		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	12,465		
d	Backup withholding erroneously withheld	6d			
7		Total credits and payments Add lines 6a through 6d.		7	24,107
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	11
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	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> KS _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of GEORGE HOWELL Telephone no (913) 371-4032 Located at 755 MINNESOTA AVENUE Kansas City KS ZIP +4 661170242			
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		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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		No
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? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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		No
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		No

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)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

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

6b

No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

Total

number of other employees paid over \$50,000.

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
Morgan Stanley Smith Barney	INVESTMENT MGMT	218,474
4520 MAIN STREET		
KANSAS CITY,MO 64111		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	40,662,752
b	Average of monthly cash balances.	1b	68,433
c	Fair market value of all other assets (see instructions).	1c	468,014
d	Total (add lines 1a, b, and c).	1d	41,199,199
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	41,199,199
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	617,988
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	40,581,211
6	Minimum investment return. Enter 5% of line 5.	6	2,029,061

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	2,029,061
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	24,096
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	24,096
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,004,965
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	2,004,965
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	2,004,965

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	2,442,858
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,442,858
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	24,096
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,418,762
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				2,004,965
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 2010 , 2009 , 2008				
3 Excess distributions carryover, if any, to 2012				
a From 2007.	317,317			
b From 2008.	404,821			
c From 2009.	299,417			
d From 2010.	311,018			
e From 2011.	266,676			
f Total of lines 3a through e.	1,599,249			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 2,442,858				
a Applied to 2011, but not more than line 2a			0	
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.				2,004,965
e Remaining amount distributed out of corpus	437,893			
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	2,037,142			
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			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
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). . .	317,317			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,719,825			
10 Analysis of line 9				
a Excess from 2008. . . .	404,821			
b Excess from 2009. . . .	299,417			
c Excess from 2010. . . .	311,018			
d Excess from 2011. . . .	266,676			
e Excess from 2012. . . .	437,893			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

NA

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

NA

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

GREATER KANSAS CITY COMMUNITY FNDT
1055 BROADWAY SUTE 130
KANSAS CITY,MO 64105
(816) 627-3403

b

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

THE ONLINE APPLICATION WILL BE AVAILABLE SIX WEEKS PRIOR TO THE DEADLINE. COMPLETE AND SUBMIT THE ONLINE GRANT APPLICATION.

c

Any submission deadlines

PROPOSALS MUST BE E-MAILED OR POSTMARKED BY JUNE 30TH

d

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

TO BE CONSIDERED AS A POTENTIAL WHF GRANTEE, YOUR ORGANIZATION MUST 1 BE A 501 (C) (3) ORGANIZATION 2 BE LOCATED WITHIN WYANDOTTE COUNTY OR JOHNSON COUNTY KANSAS, OR JACKSON COUNTY IN MISSOURI 3 DEMONSTRATE THAT ALL FUNDING WILL BE USED PRIMARILY TO SERVE WYANDOTTE COUNTY RESIDENTS 4 HAVE PREVIOUSLY RECEIVED A GRANT FROM WYANDOTTE HEALTH FOUNDATION IN GENERAL, THE WYANDOTTE HEALTH FOUNDATION WILL NOT AWARD GRANTS TO THE FOLLOWING 1 DIRECT SUPPORT TO INDIVIDUALS FOR PROJECTS OR SCHOLARSHIPS 2 BUDGET DEFICITS OR DEBT REDUCTION 3 ACTIVITIES THAT EXCLUSIVELY BENEFIT THE MEMBERS OF SECTARIAN OR RELIGIOUS ORGANIZATIONS 4 DIRECTLY INFLUENCE LEGISLATION OR SUPPORT CANDIDATES FOR OFFICE 5 ANNUAL FUND DRIVES OR EVENTS 6 BUILDING/CAPITAL CAMPAIGNS 7 MEDICAL RESEARCH THERE IS NO MINIMUM OR MAXIMUM SIZE FOR GRANTS. GENERALLY, MULTI-YEAR GRANTS WILL NOT BE CONSIDERED.

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 <i>Paid during the year</i> See Additional Data Table				
Total				2,040,151
b <i>Approved for future payment</i> See Additional Data Table				
Total				2,279,123

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	21	
4	Dividends and interest from securities. . . .			14	908,901	
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	1,950,079	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a MISC REVENUE _____			01	13,167	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .				2,872,168	
13	Total. Add line 12, columns (b), (d), and (e).			13		2,872,168

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

***** 2014-02-28 *****

Signature of officer or trustee Date Title

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

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


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM EPPERHEIMER	PRESIDENT 40 0	156,153	16,625	
755 Minnesota Avenue Kansas City, KS 66117				
GEORGE HOWELL	VICE PRESIDENT 40 0	133,033	17,500	
755 Minnesota Avenue Kansas City, KS 66117				
WILLIAM C TEMPEL	First Vice Chairman 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				
PATRICIA GAUNCE	DIRECTOR 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				
TRUDIE HALL	Second Vice Chairperson 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				
RAMON MURGUIA	DIRECTOR 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				
JOHN J JURCYK JR	DIRECTOR 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				
CHARLES W THURSTON JR	Director 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				
RAYMOND L DANIELS	Chairman 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				
W JACKSON LETTS	Director 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				
LEON C LOGAN	Treasurer 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				
James White	Secretary 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				
Clarence Small	Director 1 0	0	0	
755 Minnesota Avenue Kansas City, KS 66117				

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BETHEL NEIGHBORHOOD CENTER 14 South 7th Street KANSAS CITY, KS 66101		EXEMPT	HEALTHY LIFESTYLES FOR ADULTS & YOUTH	20,000
CABOT WESTSIDE HEALTH CENTER 2121 Summit Street KANSAS CITY, MO 64108		EXEMPT	WYANDOTTE INDIGENT CARE PROGRAM	55,782
CANCER ACTION INC 2708 West 43rd Avenue KANSAS CITY, KS 66103		EXEMPT	PATIENT SERVICES PROGRAM	30,000
CATHOLIC CHARITIES ARCHDIOCESE OF KCKS 12615 Parallel Avenue KANSAS CITY, KS 66109		EXEMPT	Wyandotte County Health Care Navigator	40,000
CHILDREN'S MERCY HOSPITALS & CLINICS 2401 Gillham Road KANSAS CITY, MO 64108		EXEMPT	CHILDREN'S MERCY WEST/CORDELL MEEKS, JR CLINIC	70,000
COMMUNITY HEALTH COUNCIL 755 Minnesota Avenue KANSAS CITY, KS 66117		EXEMPT	HEALTH ACCESS AND ADVOCACY	17,500
CARITAS CLINIC INC 20 West 9th KANSAS CITY, MO 64105		EXEMPT	PRIMARY HEALTH CARE FOR UNINSURED POOR	171,527
FAMILY CONSERVANCY 3217 Broadway KANSAS CITY, MO 64111		EXEMPT	Dame la Mano Prenatal Education	15,000
KANSAS CITY FREE HEALTH CLINIC 3515 Broadway KANSAS CITY, MO 64111		EXEMPT	ACCESS FOR ALL	45,342
PUBLIC HEALTH DEPARTMENT OF UG OF WY COKCK 619 Ann KANSAS CITY, KS 66101		EXEMPT	Learning laboratory	240,000
RIVERVIEW COMMUNITY SERVICES INC 722 Reynolds Avenue KANSAS CITY, KS 66101		EXEMPT	Chronic Disease - self management	110,000
SOUTHWEST BOULEVARD FAMILY HEALTH CARE 300-340 Southwest Boulevard KANSAS CITY, KS 66103		EXEMPT	FAMILY HEALTH CARE	205,000
SWOPE HEALTH SERVICES 21 East 12 Street KANSAS CITY, MO 64106		EXEMPT	COMPREHENSIVE MEDICAL & DENTAL SERVICES FOR WY CO	380,000
TURNER HOUSE CLINIC FOR CHILDREN 21 North 12th Street KANSAS CITY, KS 66102		EXEMPT	ACCESS TO HEALTHCARE	160,000
Univ of KS Med Ctr Research Inst MSN 1039 3901 Rainbow Boulevard Kansas City, KS 66103		Exempt	Project EAGLE Health Clinic	40,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Baptist Trinity Lutheran Foundation 6601 Rockhill Road Kansas City, MO 64131		Exempt	Kansas City's Medicine Cabinet	10,000
El Centro Inc 650 Minnesota Avenue Kansas City, KS 66101		Exempt	Promotores de Salud	15,000
Menorah Legacy Foundation 1 Ward Parkway Kansas City, MO 64112		Exempt	Improve health through promotion of healthy nutrition	105,000
Kansas City Community Gardens Inc 6917 Kensington Avenue Kansas City, MO 64132		Exempt	Wyandotte County Garden Outreach Program	25,000
Kansas University Endowment Association PO Box Lawrence, KS 66044		Exempt	Silver City Health Center & JayDoc free clinic	110,000
Budget & Financial Mgmt Assist PO Box 414711 Kansas City, MO 64141		Exempt	smoke free me program	5,000
Communities Creating Opportunity 5814 Euclid Ave Kansas City, MO 64130		Exempt	Health opportunity mapping	20,000
Kansas Association for the Medically Underserved 1129 S Kansas Ave Topeka, KS 66612		Exempt	Health reform resource project	30,000
Kansas City Urban Youth Center PO Box 280414 Kansas City, MO 64128		Exempt	Fitness program	5,000
KCK School Fndt for Excellence 2010 N 59th Street Kansas City, KS 66104		Exempt	Health safety in athletics	15,000
Medical Society of Jo & Wy Counties 6405 Metcalf Ave Suite 507 Shawnee Mission, KS 66202		Exempt	Specialty referral program	35,000
Mid-America Regional Council 600 Broadway Kansas City, MO 64105		Exempt	KCK safety net - Wyandotte HIE program	50,000
YMCA of Greater Kansas City 3100 Broadway Kansas City, MO 64111		Exempt	Salsa Sabor & salud	5,000
Cultivate Kansas City 4223 Gibbs Road Kansas City, KS 66106		Exempt	Juniper Gardens Training Center	10,000
Total  3a				2,040,151

Form 990PF Part XV Line 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)				
b <i>Approved for future payment</i>				
Cabot Westside Health Center2121 Summit KANSAS CITY,MO 64108		EXEMPT	Indigent care program	55,000
CARITAS CLINICS INC20 West 9th Street KANSAS CITY,MO 64105		EXEMPT	HEALTH CARE for the uninsured poor	234,123
CATHOLIC CHARITIES OF NORTHEAST KANSAS12615 Parallel Parkway KANSAS CITY,KS 66109		EXEMPT	Wyandotte County Health Care Navigator	40,000
CHILDREN'S MERCY HOSPITALS2401 Gillhan Road KANSAS CITY,MO 64108		EXEMPT	CHILDREN'S MERCY WEST - Cordell Meeks Clinic	150,000
Cancer Action Inc2708 West 43rd Avenue KANSAS CITY,KS 66103		EXEMPT	Patient servies program	30,000
PUBLIC HEALTH DEPARTMENT OF UG OF WYCOKCK619 Ann Avenue KANSAS CITY,KS 66101		EXEMPT	SONOGRAM/RADIOLOGY	273,000
RIVERVIEW HEALTH SERVICES722 Reynolds Avenue KANSAS CITY,KS 66101		EXEMPT	Diabetes Health Literacy	110,000
SOUTHWEST BOULEVARD FAMILY HEALTH CARE300-340 Southwest Boulevard KANSAS CITY,KS 66103		EXEMPT	FAMILY HEALTH CARE	240,000
TURNER HOUSE CLINIC FOR CHILDREN21 North 12th Street KANSAS CITY,KS 66102		EXEMPT	HEALTH CARE FOR CHILDREN	170,000
Kansas University Endowment Assoc PO Box 928 Lawrence,KS 66044		Exempt	Silver City Health Center & JayDoc Free Clinic	165,000
Community Health Council755 Minnesota Kansas City,KS 66117		Exempt	Health Access and Advocacy	17,500
Medical Society of Jo & Wy Co Fndt 6405 Metcalf Avenue Suite 108 Mission,KS 66202		Exempt	Wy/Jo Care Referral	38,500
Baptist Trinity Lutheran Foundation 6601 Rockhill Road Kansas City,MO 64131		Exempt	Kansas City's Medicine Cabinet	10,000
Bethel Neighborhood Center14 South 7th Street Kansas City,KS 66101		Exempt	Healthy Lifestyles for adults and youths	20,000
El Centro Inc650 Minnesota Avenue Kansas City,KS 66101		Exempt	Promotores De Salud	15,000
Menorah Legacy Foundation1 Ward Parkway 3901 Rainbow Boulevard Kansas City,MO 64112		Exempt	Improve health through promotion of healthy nutrition	30,000
Kansas City Community Gardens Inc 6917 Kensington Avenue Kansas City,MO 64132		Exempt	Wyandotte county Garden Outreach Program	25,000
The Family Conservancy3217 Broadway Kansas City,MO 64111		Exempt	Prenatal Education and Support	15,000
Kansas City Free Clinic3515 Broadway Kansas City,MO 64111		Exempt	Promote health - low income residents	44,000
Swope Health Services12 East 12 Street Kansas City,MO 64106		Exempt	Clinic expansion and safety net health services	462,000
Budget and Financial Mgm AssistPO Box 414711 Kansas City,MO 64141		Exempt	Smoke free me program	5,000
Cultivate Kansas City4223 Gibbs Road Kansas City,KS 66106		Exempt	Juniper Gardens training farm	10,000
Kansas City Ks School Fndt for Excellence2010 N 59th Street Kansas City,KS 66104		Exempt	Health safety in athletics	15,000
Mid-America Regional Council600 Broadway Kansas City,MO 64105		Exempt	KCK safety net - Wyandotte HIE project	50,000
YMCA of Greater Kansas City3100 Broadway Kansas City,MO 64111		Exempt	Salsa, Sabor y Salud	5,000
Communities Creating Opportunities 5814 Euclid Kansas City,MO 64130		Exempt	Wy Co Health opportunity mapping	20,000
Kansas Association for the Medically Underserved1129 S Kansas Ave Topeka,KS 66612		Exempt	Health reform	30,000
Total			3b	2,279,123

TY 2012 Accounting Fees Schedule

Name: Wyandotte Health Foundation

EIN: 48-0547722

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	15,805	7,903		7,902

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: Wyandotte Health Foundation

EIN: 48-0547722

TY 2012 Investments Corporate Bonds Schedule

Name: Wyandotte Health Foundation

EIN: 48-0547722

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIXED INCOME CORPORATE BONDS	3,985,313	4,047,966

**TY 2012 Investments Corporate
Stock Schedule****Name:** Wyandotte Health Foundation**EIN:** 48-0547722

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCKS	14,986,961	18,748,660
MORTGAGE AND ASSET BACKED SEC	3,334,994	3,287,626
MONEY MARKET MUTUAL FUNDS	962,633	962,633
PREFERRED STOCK	129,500	130,621

TY 2012 Investments Government Obligations Schedule

Name: Wyandotte Health Foundation

EIN: 48-0547722

US Government Securities - End of

Year Book Value:

2,642,549

US Government Securities - End of

Year Fair Market Value:

2,678,485

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2012 Investments - Other Schedule**Name:** Wyandotte Health Foundation**EIN:** 48-0547722

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MULTIPLE STRATEGY INVEST		7,958,000	9,343,097
EXCHANGED TRANDED AND CLOSED E		612,310	561,967
MUTUAL FUNDS		1,125,646	1,205,877

TY 2012 Land, Etc. Schedule**Name:** Wyandotte Health Foundation**EIN:** 48-0547722

TY 2012 Legal Fees Schedule

Name: Wyandotte Health Foundation

EIN: 48-0547722

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	4,566	4,566		

TY 2012 Other Assets Schedule**Name:** Wyandotte Health Foundation**EIN:** 48-0547722

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST/DIVIDENDS RECEIVABLE	79,667	73,289	73,289
MISCELLANEOUS ASSETS	1,127	1,169	1,169
DEFERRED COMP ASSET	105,860	122,341	122,341
DEPOSIT	29,979	29,997	29,997

TY 2012 Other Expenses Schedule

Name: Wyandotte Health Foundation

EIN: 48-0547722

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSE	230,653	230,653		
INSURANCE	10,439	5,846		4,593
OFFICE EXPENSE	26,709			26,709

TY 2012 Other Income Schedule

Name: Wyandotte Health Foundation

EIN: 48-0547722

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	5,588	5,588	
UNCLAIMED PROPERTY FROM THE STATE OF KS	7,579	7,579	

TY 2012 Other Increases Schedule

Name: Wyandotte Health Foundation

EIN: 48-0547722

Description	Amount
LATE PRIOR YEAR ENTRY TO ADJUST TAXES	17,025

TY 2012 Other Liabilities Schedule**Name:** Wyandotte Health Foundation**EIN:** 48-0547722

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED COMPENSATION	105,860	122,341
FEDERAL EXCISE TAX PAYABLE		12,200

TY 2012 Other Professional Fees Schedule**Name:** Wyandotte Health Foundation**EIN:** 48-0547722

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KC COMMUNITY FOUNDATION	24,750			24,750
OTHER PROFESSIONAL FEES				

TY 2012 Taxes Schedule

Name: Wyandotte Health Foundation

EIN: 48-0547722

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	23,685			