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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation MCCULLOUGH FAMILY FOUNDATION		A Employer identification number 43-1909746	
Number and street (or P O box number if mail is not delivered to street address) 210 W SANTA FE TRAIL		B Telephone number (see instructions) (816) 942-5003	
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64145		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☐ \$ 2,620,187		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ 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)	694,319			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	73	73		
	4 Dividends and interest from securities.	39,742	39,742		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	485,330			
	b Gross sales price for all assets on line 6a 2,213,191				
	7 Capital gain net income (from Part IV, line 2) . . .		485,330		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-654			
	12 Total. Add lines 1 through 11	1,218,810	525,145		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	6,500	3,250		3,250
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,000	1,500		1,500
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,160	553		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	14,660	5,303		4,750
	25 Contributions, gifts, grants paid	475,576			475,576
	26 Total expenses and disbursements. Add lines 24 and 25	490,236	5,303		480,326
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	728,574			
	b Net investment income (if negative, enter -0-)		519,842		
	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	44	1,445	1,445
	2	Savings and temporary cash investments	212,163	236,996	236,996
	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	7,573	7,094	7,094
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,662,066	1,843,115	2,309,636
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		61,335	65,016
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,881,846	2,149,985	2,620,187	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
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	1,881,846	2,149,985	
	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)	1,881,846	2,149,985	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,881,846	2,149,985		

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	1,881,846
2	Enter amount from Part I, line 27a	2	728,574
3	Other increases not included in line 2 (itemize) ▶ _____	3	681
4	Add lines 1, 2, and 3	4	2,611,101
5	Decreases not included in line 2 (itemize) ▶ _____	5	461,116
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,149,985

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)
1 a	PWMCO LLC CAPITAL GAIN DISTRIBUTIONS	P	2012-12-30	2013-12-31
b	BIOMED REALTY TRUST INC - 1000 SHS	P	2013-06-26	2013-12-27
c	OMNICELL INC - 350 SHS	P	2012-03-13	2013-03-11
d	SEE ATTACHED - PWMCO LLC STMT	P	2012-12-31	2013-12-17
e	SEE ATTACHED - PWMCO LLC STMT	P	2001-11-08	2013-12-31

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,103			2,103
b 18,153		18,888	-735
c 6,687		5,249	1,438
d 908,110		800,524	107,586
e 1,278,138		903,200	374,938

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			2,103
b			-735
c			1,438
d			107,586
e			374,938

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	485,330
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	108,289

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))
2012	228,321	1,898,853	0 120242
2011	233,241	1,749,029	0 133355
2010	402,205	1,591,974	0 252645
2009	448,374	1,234,190	0 363294
2008	323,939	1,222,932	0 264887

2	Total of line 1, column (d).	2	1 134423
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 226885
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	2,358,168
5	Multiply line 4 by line 3.	5	535,033
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	5,198
7	Add lines 5 and 6.	7	540,231
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	480,326

Part VI

Excise 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 ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	10,397
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	10,397
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	10,397
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	5,840	
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	5,840
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	21
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ☐		9	4,578
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 2014 estimated tax ☐ Refunded ☐		11	

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
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)? <i>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.</i>	1b		No
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 ☐ \$ _____ (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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
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? <i>If "No," attach explanation .</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	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 N/A				
14	The books are in care of THOMAS A MCCULLOUGH Telephone no (816) 942-5003 Located at 210 W SANTA FE TRAIL KANSAS CITY MO ZIP +4 64145			
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 2013, 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 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).	☐ 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.		1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____	☐ Yes ☒ No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).		2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2013 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 2013.).		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 2013?		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
NONE				

Total

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

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

NONE

Total number of others receiving over \$50,000 for professional services. 1

Part IX-A

Expenses

1

Part IX-B

Amount

1 N/A

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	2,374,011
b	Average of monthly cash balances.	1b	14,228
c	Fair market value of all other assets (see instructions).	1c	5,840
d	Total (add lines 1a, b, and c).	1d	2,394,079
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	2,394,079
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	35,911
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,358,168
6	Minimum investment return. Enter 5% of line 5.	6	117,908

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	117,908
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	10,397
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,397
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	107,511
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	107,511
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	107,511

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	480,326
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	480,326
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	480,326
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 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7				107,511
2	Undistributed income, if any, as of the end of 2013				
a	Enter amount for 2012 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2013				
a	From 2008.				263,910
b	From 2009.				394,316
c	From 2010.				328,534
d	From 2011.				152,557
e	From 2012.				138,487
f	Total of lines 3a through e.	1,277,804			
4	Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 480,326				
a	Applied to 2012, 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 2013 distributable amount.				107,511
e	Remaining amount distributed out of corpus	372,815			
5	Excess distributions carryover applied to 2013 (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	1,650,619			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7 (see instructions). . . .	263,910			
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,386,709			
10	Analysis of line 9				
a	Excess from 2009. . . .				394,316
b	Excess from 2010. . . .				328,534
c	Excess from 2011. . . .				152,557
d	Excess from 2012. . . .				138,487
e	Excess from 2013. . . .				372,815

Part XIVPrivate 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 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010		
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 XVSupplementary 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))

THOMAS A MCCULLOUGH

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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Form 990-PF (2013)

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 See Additional Data Table				
Total			3a	475,576
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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
THOMAS A MCCULLOUGH  210 W SANTA FE TRAIL KANSAS CITY, MO 64145	PRES & DIR 2 00	1,200	0	0
SHARON E MCCULLOUGH  210 W SANTA FE TRAIL KANSAS CITY, MO 64145	TREAS , SEC 2 00	1,200	0	0
TODD A MCCULLOUGH  301 W 123RD TERR KANSAS CITY, MO 64145	DIRECTOR 2 00	1,200	0	0
KEVIN T MCCULLOUGH  301 W 123RD TERR KANSAS CITY, MO 64145	DIRECTOR 2 00	1,200	0	0
MATTHEW R MCCULLOUGH  301 W 123RD TERR KANSAS CITY, MO 64145	DIRECTOR 3 00	1,700	0	0

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 Paid during the year				
AMERICAN CANCER SOCIETY 1100 PENNSYLVANIA KANSAS CITY,MO 64111	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
ST THOMAS MORE 11822 HOLMES KANSAS CITY,MO 64131	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	33,910
BOYS & GRILS CLUB OF GREATER KC 2405 ELMWOOD AVE KANSAS CITY,MO 64127	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,000
BOY SCOUTS 10210 HOLMES KANSAS CITY,MO 64131	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,000
CHILD PROTECTION CENTER 708 N 18TH ST KANSAS CITY,KS 66102	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
CRISTO REY 211 W LINWOOD KANSAS CITY,MO 64111	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	4,000
CONCEPTION SEMINARY 37174 STATE HWY W CONCEPTION,MO 64433	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	1,000
DELASALLE EDUC CENTER 3740 FOREST AVE KANSAS CITY,MO 64109	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	3,000
OZANAM HOME 421 E 137TH ST KANSAS CITY,MO 64145	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,000
OPERATION BREAKTHROUGH 3039 TROOST KANSAS CITY,MO 64109	N/A	PUB CHARITY	ASSISTANCE FOR FAMILIES IN POVERTY	5,000
COMMUNITY OF GOOD SHEPERD 10101 JAMES REED RD KANSAS CITY,MO 64134	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
DONNELLY COLLEGE 608 N 18TH ST KANSAS CITY,KS 66102	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	5,000
FIRE FOUNDATION PO BOX 22515 KANSAS CITY,MO 64113	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	500
GLOBAL MONTORRESSI ACADEMY 707 W 47TH ST KANSAS CITY,MO 64112	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	250
JONATHAN RIZZO FOUNDATION PO BOX 412 KINGSTON,MA 02364	N/A	CHARITY FDTN	FINCL SUPPORT OF CHARITABLE FDTN	1,000
Total  3a				475,576

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 Paid during the year				
JUNIOR ACHIEVEMENT 4049 PENNSYLVANIA 150 KANSAS CITY,MO 64111	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
BISHOP SULLIVAN CENTER 6435 TRUMAN RD KANSAS CITY,MO 64126	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	7,750
ST IRENAEUS CHURCH 78 CHERRY STREET PARK FOREST,IL 60466	N/A	CHURCH	FINCL SUPPORT OF CHURCH	8,000
ST LOUIS PARISH UPPER ROOM 5930 SWOPE PARKWAY KANSAS CITY,MO 64130	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	6,000
CAMP FOR KIDS 4727 LOGAN AVE KANSAS CITY,MO 64136	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,500
AVILA UNIVERSITY 11901 WORNALL RD KANSAS CITY,MO 64145	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	206,000
ABNORMAL SOCIETY 12009 PAWNEE OVERLAND PARK,KS 66209	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
CATHEDRAL OF IMMACULATE CONCEPTION 416 W 12TH ST KANSAS CITY,MO 64105	N/A	CHURCH	FINCL SUPPORT OF CHURCH	2,000
ROCKHURST UNIVERSITY 1100 ROCKHURST ROAD KANSAS CITY,MO 64110	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	24,701
ST JAMES CENTER 3934 TROOST AVENUE KANSAS CITY,MO 64110	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	4,000
SHEPERD CENTER NORTHEAST 7938 CHESTNUT KANSAS CITY,MO 64132	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITRY	1,000
WELCOME HOUSE 1414 E 27TH STREET KANSAS CITY,MO 64108	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
KC HOSPICE HOUSE 9221 WARD PARKWAY 100 KANSAS CITY,MO 64114	N/A	HEALTH ORG	FINCL SUPPORT OF HEALTHCARE ORG	1,000
ROCKHURST HIGH SCHOOL 9301 STATE LINE ROAD KANSAS CITY,MO 64114	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	12,770
NATL WILDLIFE FEDERATION PO BOX 1583 MERRIFIELD,VA 22116	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
Total  3a				475,576

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>				
RONALD MCDONALD HOUSE 2502 CHERRY ST KANSAS CITY,MO 64108	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
SALVATION ARMY PO BOX 805181 KANSAS CITY,MO 64180	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
MARILLAC 8000 W 127TH STREET OVERLAND PARK,KS 66213	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
CHILDREN'S TLC 3101 MAIN STREET KANSAS CITY,MO 64111	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
HARVESTERS-COM FOOD NETWK 3801 TOPPING AVENUE KANSAS CITY,MO 64129	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
WORLD WILDLIFE FOUNDATION PO BOX 96555 WASHINGTON,DC 20077	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
ARTS FOR THE COMMUNITY PO BOX 10494 KANSAS CITY,MO 64171	N/A	ARTISTIC ORG	FINCL SUPPORT OF AN ARTISTIC ORG	840
ASPCA PO BOX 96929 WASHINGTON,DC 20077	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
AMERICAN DIABETES ASSOC PO BOX 1834 MERRIFIELD,VA 22116	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
BEST FRIENDS ANIMAL SOC 5001 ANGEL CANYON ROAD KANAB,UT 84741	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
CATHOLIC RELIEF SERVICES PO BOX 17152 BALTIMORE,MD 21298	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
CHRON'S & COLITIS FDTN 733 THIRD AVE SUITE 510 NEW YORK,NY 10017	N/A	MEDICAL FDTN	FINCL SUPPORT OF MEDICAL FOUNDATION	840
DOCTOR'S WITHOUT BORDERS PO BOX 5022 HAGERSTOWN,MD 21741	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
THE HUMANE SOCIETY OF KC 5445 PARALLEL PARKWAY KANSAS CITY,KS 66104	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
INTL FUND-ANIMAL WELFARE PO BOX 97105 WASHINGTON,DC 20090	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
Total  3a				475,576

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>				
ST JUDE CHILDREN RESEARCH HOSPITAL 5575 DTC PARKWAY GREENWOOD VILLAGE,CO 80114	N/A	RES HOSPITAL	FINCL SUPPORT OF RESEARCH HOSPITAL	15,700
KC ZOO 6800 ZOO DRIVE KANSAS CITY,MO 64132	N/A	PUBLIC ZOO	FINCL SUPPORT OF PUBLIC ZOO	300
AMERICAN HEART ASSOC PO BOX 78851 PHOENIX,AZ 85062	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
DEFENDERS OF WILDLIFE PO BOX 1551 MERRIFIELD,VA 22116	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
ST LABRE INDIAN SCHOOL PO BOX 216 ASHLAND,MT 59004	N/A	EDUC ORG	FINCL SUPPORT OF INDIAN SCHOOL	200
URBAN RANGER CORPS 5908 SWOPE PARKWAY KANSAS CITY,MO 64130	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,765
GILLIS CENTER 8150 WORNALL ROAD KANSAS CITY,MO 64114	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
PAWS PO BOX 849 GALT,CA 95632	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
PETA PO BOX 96684 WASHINGTON,DC 20077	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
SPECIAL OLYMPICS MO PO BOX 947 JEFFERSON CITY,MO 65102	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
SETON CENTER 2816 EAST 23RD STREET KANSAS CITY,MO 64127	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	4,300
AFRICAN WILDLIFE FDTN PO BOX 96844 WASHINGTON,DC 20077	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
FOOD FOR THE POOR PO BOX 979005 COCONUT CREEK,FL 33097	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
BMA FOUNDATION 901 W 121ST STREET KANSAS CITY,MO 64145	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	10,000
LITTLE SISTERS OF POOR 8745 JAMES A REED RD KANSAS CITY,MO 64138	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,000
Total  3a				475,576

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 Paid during the year				
MOUNT ST SCHOLASTIC 801 SOUTH 8TH ST ATCHISON,KS 66002	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	3,200
BOLIVIAN MISSIONS 8300 E 88TH ST 1006 KANSAS CITY,MO 64138	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
BILL WARIS BLUE JAYS 3500 NE LOGOOD CT LEES SUMMIT,MO 64064	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
BISHOP WARD HIGH SCHOOL 708 N 18TH KANSAS CITY,KS 66102	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	3,000
BRIGHT FUTURES FUND 20 W 9TH ST KANSAS CITY,MO 64105	N/A	EDUC ORG	FINCL SUPPORT OF EDUC FUND	8,500
ALLEY CAT ALLIES PO BOX 98179 WASHINGTON,DC 20077	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
MISSOURI ALUMNI ASSOCIATION 123 REYNOLDS ALUMNI CTR COLUMBIA,MO 65211	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	1,000
UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD DENVER,CO 80208	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	4,500
CATHOLIC CHARITIES 2220 CENTRAL AVENUE KANSAS CITY,KS 66102	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	1,000
CASTLEHORN RANCH HORSE RESCUE PO BOX 1226 LANCASTER,CA 93584	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
GREENPEACE PO BOX 90136 FREDERICKSBORG,VA 22404	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
KC RESCUE MISSION 1520 CHERRY ST KANSAS CITY,MO 64108	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,150
THE HUMANE SOCIETY OF THE US PO BOX 52137 PHOENIX,AZ 85022	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER,CO 80216	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,500
SPINAL RESEARCH FOUNDATION 1831 WIEHLE AVE 200 RESTON,VA 20190	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
Total  3a				475,576

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 Paid during the year				
BRIAN ANSELMO FOUNDATION 901 W 121ST STREET KANSAS CITY,MO 64145	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,000
SISTERS OF ST FRANCIS 2100 N NOLAND RD INDEPENDENCE,MO 64050	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	2,000
SISTERS OF ST JOSEPH 6400 MINNESOTA AVE ST LOUIS,MO 63111	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
TABITAT CLOSET 125 S PLEASANT INDEPENDENCE,MO 64055	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
TIGER HAVEN 1237 E WEISGARBER RD KNOXVILLE,TN 37950	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
VITATE SOCIETY 1731 SOUTHRIDGE DRIVE JEFFERSON CITY,MO 65109	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,500
SOLT 3816 CO RD 61 ROBSTOWN,TX 78380	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
STM FOR ALL 11822 HOLMES RD KANSAS CITY,MO 64131	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
UNITED WAY 1080 WASHINGTON KANSAS CITY,MO 64105	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	12,000
UCM TRACK & FIELD FDTN MPB 206 WARRENSBURG,MO 64093	N/A	UNIV FUND	FINCL SUPPORT OF UNIVERSITY FD	300
BORN FREE USA PO BOX 96687 WASHINGTON,DC 20090	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
DON BOSCO CENTER 580 CAMPBELL ST KANSAS CITY,MO 64124	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	4,000
COMMUNITY LINC 4012 TROOST AVE KANSAS CITY,MO 64110	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,300
DREAM CATCHER WILD HORSE SANCTUARY PO BOX 69 RAVENDALE,CA 96123	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
DORIS DAY ANIMAL LEAGUE PO BOX 96084 WASHINGTON,DC 20090	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
Total  3a				475,576

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 Paid during the year				
GENTLE GIANTS DRAFT HORSE RESCUE PO BOX 5058 HAGERSTOWN,MD 21741	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
THE DIAN FOSSEY GORILLA FUND INTL 800 CHEROKEE AVE SE ATLANTA,GA 30315	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
KINDNESS RANCH ANIMAL SANCTUARY 854 STATE HIGHWAY 270 HARTVILLE,WY 82215	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
LIFESAVERS WILD HORSE RESCUE PO BOX 939 BAKERSFIELD,CA 93302	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
SPAY & NEUTER KC PO BOX 410303 KANSAS CITY,MO 64141	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
TIGER CREEK WILDLIFE REFUGE PO BOX 4968 TYLER,TX 75712	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
NOAH'S LOST ARK PO BOX 1967 YOUNGSTOWN,OH 44506	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
PEACEFUL VALLEY DONKEY RESCUE PO BOX 802980 SANTA CLARITA,CA 91380	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
THE NATURE CONSERVANCY PO BOX 6014 ALBERT LEA,MN 56007	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
THE FUND FOR ANIMALS PO BOX 52182 PHOENIX,AZ 85072	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
THE JANE GOODALL INSTITUTE PO BOX 1838 MERRIFIELD,VA 22116	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
ANIMAL'S ANGELS PO BOX 5003 HAGERSTOWN,MD 21741	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
CATHOLIC CHARITIES 9720 W 87TH ST OVERLAND PARK,KS 66120	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,000
KCMO CATHOLIC CHARITIES 20 W 9TH ST KANSAS CITY,MO 64105	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,000
AMETHYST PLACE 2732 TROOST AVENUE KANSAS CITY,MO 64109	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
Total  3a				475,576

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2013
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Name of the organization MCCULLOUGH FAMILY FOUNDATION	Employer identification number 43-1909746
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	\$ 170,300	Person ☒	Payroll ☐	Noncash ☐ (Complete Part II for noncash contributions)
2	THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	\$ 524,019	Person ☐	Payroll ☐	Noncash ☒ (Complete Part II for noncash contributions)
			Person ☐	Payroll ☐	Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐	Payroll ☐	Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐	Payroll ☐	Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐	Payroll ☐	Noncash ☐ (Complete Part II for noncash contributions)

Name of organization MCCULLOUGH FAMILY FOUNDATION	Employer identification number 43-1909746
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	NETSPEND CORP - 20000 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	\$ 320,200	2013-06-03
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	DST SYSTEMS INC - 1000 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	\$ 77,826	2013-10-18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	DST SYSTEMS INC - 1435 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	\$ 125,993	2013-12-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization MCCULLOUGH FAMILY FOUNDATION	Employer identification number 43-1909746
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

TY 2013 Accounting Fees Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & TAX RETURN PREP FEE	3,000	1,500		1,500

TY 2013 Compensation Explanation**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746

Person Name	Explanation
THOMAS A MCCULLOUGH	
SHARON E MCCULLOUGH	
TODD A MCCULLOUGH	
KEVIN T MCCULLOUGH	
MATTHEW R MCCULLOUGH	

**TY 2013 Investments Corporate
Stock Schedule**

Name: MCCULLOUGH FAMILY FOUNDATION
EIN: 43-1909746

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PWMCO LLC - BROKERAGE ACCOUNT	1,843,115	2,309,636

TY 2013 Investments - Other Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
QEP MIDSTREAM PARTNERS LP	AT COST	61,335	65,016

TY 2013 Other Decreases Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Description	Amount
BOOK/TAX DIFF IN BASIS OF SECURITIES SOLD	461,116

TY 2013 Other Income Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
QEP MIDSTREAM PARTNERS LP	-654		

TY 2013 Other Increases Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Description	Amount
PRIOR PER ADJ OF PREPAID INV EXCISE TAX	681

TY 2013 Taxes Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FED EXCISE TAX ON INV INCOME	5,160			
FOREIGN TAXES		553		

TY 2013 IRS Payment**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746**Routing Transit Number:** 101001306**Bank Account Number:** 0017609707**Type of Account:** Checking**Payment Amount in Dollars and** 4,783**Cents:****Requested Payment Date:** 2014-11-10**Taxpayer's Daytime Phone** (816) 942-5003
Number:

TY 2013 GeneralDependencySmall**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** WAIVE NOL CARRYBACK**Attachment Information:**