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SCANNED FEB 17 2015

Form **990-PF**

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

▶ Do not enter Social Security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

_		dar year 2013 or tax year beginning OCT	1, 2013	, and e	nding	SEP 30, 2014	Coperitor abile inspection
Nar	ne of	foundation	•			A Employer identification	
		JOHN AND BARBARA A. HAU	PTLI				
		RITABLE FOUNDATION				48-1173715	
		nd street (or P O box number if mail is not delivered to street	address)		Room/suite	B Telephone number	4.55
		1 KENTUCKY AVE				(785)827-7	
-		own, state or province, country, and ZIP or foreign p	ostal code			C If exemption application is p	ending, check here
		RENCE, KS 66044	Initial return of a fo	emar nublia a	hority	D 4 Foreign organizations	a shook boro
u c	HECK	all that apply: Initial return Final return	Amended return	irriter public c	шану	D 1. Foreign organizations	s, check here
		Address change	Name change			Foreign organizations me check here and attach co	peting the 85% test,
H (heck	type of organization: X Section 501(c)(3) ex				E If private foundation sta	
	_	· · · · · · · · · · · · · · · · · · ·	Other taxable private founda	ition		under section 507(b)(1)	
I Fa	ır ma	rket value of all assets at end of year J Accounti	ng method: X Cash	Accr	ual	F If the foundation is in a	•
(fr	om f		her (specify)			under section 507(b)(1)	
		1,112,829. (Part I, colu	mn (d) must be on cash b	oasis)			1
Pa	<u>rt l</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net in		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received				N/A	
	2	Check If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	117.		117.		STATEMENT 1
	4	Dividends and interest from securities	26,892.	2	<u>6,892.</u>		STATEMENT 2
	_	Gross rents					
	_	Net rental income or (loss)	26,727.				
Ĕ	0a h	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 133,290.	20,727.				
Revenue	7	assets on line 6a		2	6,727.		
æ	8	Net short-term capital gain		_			
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold				_	
		Gross profit or (loss)					
	11	Other income	53,736.		3,736.		
	12 13	Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc	33,736.		3,730. 0.		0.
	14	Other employee salaries and wages			<u> </u>		
	15	Pension plans, employee benefits					
SeS	16a	Legal fees					_
en en	Ь	Accounting fees STMT 3	1,750.		1,750.		0.
Ä	C	Other professional fees STMT 4	8,493.		<u>8,493.</u>		0.
tive	l	Interest	2 452				
stra	1	Taxes STMT 5	2,452.		0.		0.
Ë	19 20	Depreciation and depletion					_
₽d	21	Occupancy Travel, conferences, and meetings					
ē	22	Printing and publication ED					
g B	23	Other expenses			·		
atir	24	Total operating and administrative					
Operating and Administrative Expense		expenses. Add lines 13 through 23	12,695.	1	0,243.		0.
0	25	commonions, finis, frants haid	48,407.	_			48,407.
	26	Total expenses and disbursements.		_	0 040		40 405
		Add lines 24 and 25	61,102.	1	0,243.		48,407.
	ļ.	Subtract line 26 from line 12:	-7 266	_			
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	<7,366.		3,493.		
		Adjusted net income (if negative, enter -0-)			<u> </u>	N/A	
3235		HA For Panerwork Reduction Act Notice see	instructions		-	1	Form 990-PF (2013)

Form 990-PF (2013) CHARITABLE FOUNDATION 48-1173715 Page 2 Part II Balance Sheets Attached schedules and amounts in the description Beginning of year End of year (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 92,733. 87,789 87,789. 2 Savings and temporary cash investments 273 3 Accounts receivable ▶ 429 273 273. 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 26,774. disqualified persons 26,774. 7 Other notes and loans receivable 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 STMT 6 860,030. 832,384. 997,993 b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 953,192. 947,220. instructions. Also, see page 1, item 1) 1,112,829. 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 22 Other liabilities (describe 0. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Vet Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted $\triangleright x$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 0 27 Capital stock, trust principal, or current funds 0 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 953,192 947,220 953,192 947,220 30 Total net assets or fund balances 953,192. 947,220 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 953,192. (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a <7,366.> 2 Other increases not included in line 2 (itemize) ADJUSTMENT TO BALANCE 3 Add lines 1, 2, and 3 4 Decreases not included in line 2 (itemize) 5 947,220. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Form 990-PF (2013)

323511 10-10-13

		osses for lax on in		Income	T			_		,
(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) t	low acquire - Purchase - Donation	ed (c) Date a (mo., da	icquired iy, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES						P				
b PUBLICLY TRADED SECURITIES						P				
c CAPITAL GAINS	DIVI:	DENDS								
<u>d</u>			_		<u> </u>					
<u>e</u>			_		Ц,					<u> </u>
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale					in or (loss (f) minus	
a 126,012.				106,56	3.					19,449.
b 2,117.										2,117.
c 5,161.			_					_		5,161.
<u>d</u>										
<u>e</u>										
Complete only for assets showing		· · · · · · · · · · · · · · · · · · ·							ol. (h) gaın ot less tha	
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			l	_osses (from col. ((h))
a										19,449.
b										2,117. 5,161.
<u>C</u>										5,161.
<u>d</u>										
<u>e</u>		.=.								
2 Capital gain net income or (net ca	pıtal loss	If gain, also enter If (loss), enter -0-	ın Part I, line - ın Part I, line	7 7	}[2				26,727.
3 Net short-term capital gain or (los	ss) as def	•								
If gain, also enter in Part I, line 8,	column (c).							/-	
If (loss), enter -0- in Part I, line 8 Part V Qualification U	ndor C	Section 4940(e) for	Dodugod	Tay on Not	1	3	t Inco	m o	N/A	<u> </u>
If section 4940(d)(2) applies, leave the Was the foundation liable for the sec If "Yes," the foundation does not qual	tion 4942 lify under	tax on the distributable am section 4940(e). Do not co	mplete this pa	rt.						Yes X No
1 Enter the appropriate amount in	each colu	mn for each year; see the ir	structions be	fore making any e	ntries					(4)
(a) Base period years Calendar year (or tax year beginni	ng in)	(b) Adjusted qualifying dist	tributions	Net value of no	(c) nchar	itable-use a	assets	(Dıstrıt col. (b) dıv	(d) oution ratio vided by col. (c))
2012			3,973.		1	,056,	<u>693.</u>			.051077
2011			8,701.		1_	<u>,031,</u>				.056930
2010			8,022.		1	<u>,106,</u>				.052460
			1,760.		1	,022,				.050622
2008		<u>4</u>	<u>6,690.</u>			920,	<u>420.</u>			.050727
2 Total of line 1, column (d)								2		.261816
3 Average distribution ratio for the	5-vear ha	se period - divide the total o	on line 2 hv 5	or by the number	of ve	ars				. 201010
the foundation has been in existe			511 mile 2 by 0,	or by the number	0, 10,	ui 5		3		.052363
4 Enter the net value of noncharitat	le-use as	sets for 2013 from Part X,	line 5					4		1,073,147.
5 Multiply line 4 by line 3					5		56,193.			
6 Enter 1% of net investment incon	ne (1% of	Part I, line 27b)						6		435.
7 Add lines 5 and 6	•	·						7		56,628.
8 Enter qualifying distributions from	n Part YII	line 4						8		48,407.
If line 8 is equal to or greater than See the Part VI instructions.			1b, and comp	lete that part usin	ig a 19	% tax rate.		<u> </u>		<u> </u>
-								_		orm QQ0-DF (2012)

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(a), 4940(e), or 4948 = see instructions)				7371		Page 4
Dates of riving or determination letter:	Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	3 - se	ee inst	ructio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a					
of Part I, line 279 • All other domostic foundations enter 2% of line 270. Exampt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add hines 1 and 2 3 E70. 3 Add hines 1 and 2 3 E70. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Exempt foreign organizations: 1 ax withheld at source 6 Tax paid with application for extension of time to file (Form 886s) 6 Exempt foreign organizations: 1 ax withheld at source 6 Tax paid with application for extension of time to file (Form 886s) 6 Exempt foreign organizations: 1 ax withheld at source 6 Tax display withholding erroneously withheld 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here						
a All other demostic foundations enter 2% of the 27b. Exampt foreign organizations enter 4% of Part I, lare 12, col. (b). 2 0. 3 3 870. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Credist?Payments: 2 2013 estimated tax payments and 2012 overpayment credied to 2013 5 Exempt foreign organizations - tax withheld at source 6 Tax padd with application for extension of time to file (Form 8888) 6 Exclusive withholding erroneously withheld 7 Total credits and payments. Add lines 8 air trough 6d 8 Exiter any equality for underpayment of estimated tax. Check here □ If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 10 370. Refunded □ 10 10 370. Refunded □ 10 11 Form 110-N Statements Regarding Activities 1a Durng the tax year, did the foundation attempt to milliance any nahonal, state, or local legislation or did it participate or intervene in any policical campaign? 1a Durng the tax year, did the foundation attempt to milliance any nahonal, state, or local legislation or did it participate or intervene in any policical campaign? 1a Durng the tax year, did the foundation attempt to milliance any nahonal, state, or local legislation or did it participate or intervene in any policical campaign. 1a X 1b Life answer is 'Yes' to fa or 1b, attach a detailed description of the activities or the activities or the state and the activities or the state and the activities or the foundation interior into activities or the foundation interior into activities and copies of any materials published or distributed text with the control or the activities or the foundation file form 1120-POL for this year? 1 Exist the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 1 "Yes," attach the s	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	_	<u>.</u>	8	<u> 70.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 3 870. 4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from hine 3. Lizer or less, enter -0- 5 Tax based on investment income. Subtract line 4 from hine 3. Lizer or less, enter -0- 5 Exempt foreign organizations -1 star withheld at source 6 Tax paid with application for extension of time to file (Form 8888) 6 Backup withholding erroreously withheld 7 Total credits and payments. Add line 88 bit brough 6d 8 Enter any penalty for underpayment of estimated tax. Penalter the amount or file 10 to be: Credited to 2014 estimated tax. Penalter the amount or file 10 to be: Credited to 2014 estimated tax. Penalter the amount or file 10 to be: Credited to 2014 estimated tax. Penalter tax. Penalter the amount or file 10 to be: Credited to 2014 estimated tax. Penalter the amount or file 10 to be: Credited to 2014 estimated tax. Penalter the amount or file 10 to be: Credited to 2014 estimated tax. Penalter the amount or file 10 to be: Credited to 2014 estimated tax. Penalter the amount or file 10 to be: Credited to 2014 estimated tax. Penalter the amount or file 10 to be: Credited to 2014 estimated tax. Penalter the amount or file 10 to be: Credited tax. Penalter the penalter the penalter the penalter the penalter the penalter the amount or file 10 to be: Credited tax. Penalter the penalter the penalter the penalt		of Part I, line 27b				
3 Add lines 1 and 2 Subtilità A (nome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Cordist/Payments: 2 0/10 estimated bux payments and 2012 overpayment credited to 2013 Exempt foreign organizations - tax withhold at source Tax pad with application for extension of time to the (Form 868b) 6 Ellipsi organizations organizations of the total of lines 5 and 1 survival organizations of the total of lines 5 and 1 survival organizations of the total of lines 5 and 1 survival organizations organization org						
Subtible A (income) bax (domestic section 4947(a)(1) trusts and trazable foundations only. Others enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 6 Dedits/Pyments: 2 0713 estimated tax payments and 2012 overpayment credited to 2013 6 Exempt foreign organizations: tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Best	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	—			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments: 2 2013 estimated tax payments and 2012 overpayment credited to 2013	3	 	\bot		8	
6 Credits/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt to regin organizations: tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 6 d 8 d 7 Total oredits and payments. Add lines 6a through 6d 6 6d 7 Total oredits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 8 7 Tax dise. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dise. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment! If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Ozorpayment! If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 12 Enter the amount of line 10 to 6e Credited to 2014 testimated tax P 13 To . Refunded P 11 0 . 370 . Refunded P 11 0 . 370 . Refunded P 12 In Junia (I sept sept sept sept sept sept sept sept	4	· · · · · · · · · · · · · · · · · · ·	\dashv			
a 2013 astimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to lite (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6a through 66 6 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due. If the total oil lines 5 and 8, inter the amount owed 9 Toverpayment If line? I is more than the total of lines 5 and 8, enter the amount owed 10 overpayment If line? I is more than the total of lines 5 and 8, enter the amount owerpaid 11 Form 2220 is attached 9 Tax due. If the total oil lines 5 and 8, enter the amount owerpaid 11 Form 2220 is attached 9 Tax due. If the total oil lines 5 and 8, enter the amount owerpaid 11 Form 2220 is attached 9 Tax due. If the total oil lines 5 and 8, enter the amount owerpaid 11 Form 2220 is attached 11 Overpayment If line? I is more than the total of lines 5 and 8, enter the amount overpaid 11 Form 2220 is attached 11 Text VII-A Discovery 10 Text VII-A Discovery 10 Text and 11 Text Text and 11 Text Text Text Text Text Text Text Text	5		+			70.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undersyment of estimated tax. Check here	6					
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here						
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Inter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 3 Tax due. If the total of lines 5 and 8, enter the amount overpaid 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 370 . Refunded ▶ 11 0. Part VIII-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? b Did it spend more than \$100 during the year (either directly or undercity) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities Did the foundation file Form 1120-P0L for this year? 1c						
7 1, 240. 8 Enter any penalty for underpayment of estemated tax. Check here						
8 Enter any penalty for underpayment of estimated tax. Check here						
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 beb: Tredited to 2014 estimated tax ▶ 370. Refunded ▶ 11 0. Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local lepislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local lepislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local lepislation or did it participate or intervene in any political campaign? 1b Did any political campaign? 1c Ves No. 1a X Ves No. 1a X 1b Li spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Li spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Li spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c Li spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c Li spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c Li spend more than \$100 during the year (either directly or indirectly) for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Enter the amount (if any) part of the beautiful the activities and copies of any maternals published or distribution of the activities and copies of any maternals published or distribution managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 Li spend distri	7		-		1,2	40.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Greified to 2014 destinated tax ► 12 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? 12 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? 13 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign? 16 During the tax year, did the foundation in connection with the activities and copies (see instructions for the definition)? 16 Example or distributed by the foundation in connection with the activities of incorporation and published or distributed by the foundation in the earth search of the activities of incorporation in the participate or distributed by the foundation intervention of the activities. 16 Example or the foundation intervention of the activities. 17 During the tax year, did the foundation and any activities that have not previously been reported to the IRS? 18 Example or the changes on foundation and 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 18 Has the foundation have missing this instruction of the activities. 19 If Yes, a third a flact the statement required by General Instruction of the activities and previously disconting the year? 19 If Yes, a third the	8					
11 Enter the amount of line 10 to be; Credited to 2014 estimated tax ▶ 370 . Refunded ▶ 11						
Part VII-A Statements Regarding Activities 1a Durng 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 X 1b X X 1b X X 1b X X			$\overline{}$:	
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 campagin? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. 2() On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 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 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach a detailed description of the activities. S Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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: Sylanguage 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; 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 In			—			<u> </u>
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 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 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," has it filed a tax return on Form 990-T for this year? N/A b Was there a liquidation, termination, dissolution, or substantial contraction during the year? N/A b N/A b N/A b N/A b N/A c Put the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: b By language in the governing instrument, or b Systate legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or b Systate legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or b Systate legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law r				<u> </u>	Vac	No
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	40					
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Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► BARBARA A. HAUPTLI Telephone no. ► (785)			7
	·	<u>67401</u>	·	_
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	N	[/A_	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
Б	country			
F	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		res	No
18	a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X N	_		
		°		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disgualified person? Yes X N	.		
	a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X N			
	(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	١ ١		
	for the benefit or use of a disqualified person)?	.		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	١		
	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.)			
	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	١		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16	х	
	Organizations relying on a current notice regarding disaster assistance check here	¬ ''		
	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		х
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)):		1	
,	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?	ıo		
	If "Yes," list the years \blacktriangleright ,,,,			
1	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.)	A 2b	<u> </u>	
(c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.]	
	>			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	.0		
- 1	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	ĺ		
	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) N/P		<u> </u>	<u> </u>
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 <u>a</u>	<u> </u>	X
- 1	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		1	
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X
		Form 99	U-PF	(2013)

A. JOHN AND BARBARA A. HAUPTLI Form 990-PF (2013) CHARITABLE FOUNDATION 48-1173715 Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations 5b section 53.4945 or in a current notice regarding disaster assistance (see instructions)? 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 Yes No N/A expenditure responsibility for the grant? 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 Yes X No a personal benefit contract? 6b X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? N/A 7b b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (b) Title, and average hours per week devoted to position (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances BARBARA A. HAUPTLI TRUSTEE 2001 KENTUCKY AVE SALINA, KS 67401 5.00 0 0. 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 (c) Compensation allowances NONE

Form **990-PF** (2013)

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

Form 990-PF (2013) CHARITABLE FOUNDATION		1173715 Page 7
Part VIII Information About Officers, Directors, Trustees, F Paid Employees, and Contractors (continued)	oundation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If nor	ne, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relev number of organizations and other beneficiaries served, conferences convened, research pa		Expenses
1 N/A		,
2		
3		
4		
D. HV D. A.		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax	v year on lines 1 and 2	Amount
1 N/A	x year on lines 1 and 2.	Amount
I M/A		
2	_	
All other program-related investments. See instructions.		- -
3		

Form **990-PF** (2013)

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Р	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,000,392.
ь	Average of monthly cash balances	1b	89,097.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,089,489.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,089,489.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,342.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,073,147.
6_	Minimum investment return Enter 5% of line 5	6	<u>53,657.</u>
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here ▶ ☐ and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	53,657.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	870.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	52,787.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	52,787.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	52,787.
Р	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	48,407.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	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	48,407.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	48,407.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualifies for	r the section

Form **990-PF** (2013)

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				52,787.
2 Undistributed income, if any, as of the end of 2013		• •		
a Enter amount for 2012 only			10,684.	
b Total for prior years:		 -		· · · · · · · · · · · · · · · · · · ·
, ,		0.		
3 Excess distributions carryover, if any, to 2013:		-		
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012			:	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ► \$ 48,407.				
a Applied to 2012, but not more than line 2a			10,684.	
b Applied to undistributed income of prior			•	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		-		····
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount		• • • • • • • • • • • • • • • • • • • 		37,723.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013	0.			0.
(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	0.			
b Prior years' undistributed income. Subtract	* 1			
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				· ·
lines 4d and 5 from line 1. This amount must				
be distributed in 2014			ļ	15,064.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008	-			<u></u>
not applied on line 5 or line 7	0.			_
9 Excess distributions carryover to 2014.				_
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				
				Form 990-PF (2013)

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Part XIV Private Operating F	oundations (see ins		A, question 9)	N/A	.73713
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective to	r 2013, enter the date of t	he ruling	▶	·	
b Check box to indicate whether the found	dation is a private operating	g foundation described in		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0040	Prior 3 years	(4) 0040	(-) 7-4-1
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed				 	
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	1: (2 1		6.416	 	
Part XV Supplementary Info			it the foundation	nad \$5,000 or m	ore in assets
		<u>uctions.</u> ,			
Information Regarding Foundation List any managers of the foundation wh year (but only if they have contributed in	o have contributed more		ributions received by the	foundation before the clo	se of any tax
BARBARA A. HAUPTLI					
b List any managers of the foundation who other entity) of which the foundation ha			or an equally large portion	on of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribut Check here ▶ if the foundation of the foundation makes gifts, grants, etc.	only makes contributions t	to preselected charitable (organizations and does n		
a The name, address, and telephone num					
BARBARA A. HAUPTLI			outions should be dudied	3000.	
2001 KENTUCKY AVE, S b The form in which applications should b			only include.		
LETTER OF REQUEST	TO SUDMINICU AND INIONAL	non and materials tiley Sf	iodia iliciaas.		
c Any submission deadlines: NONE					
d Any restrictions or limitations on award TAX EXEMPT ORGANIZAT					ENTIFIC, OR
EDUCATIONAL ENDEAVOR					
323601 10-10-13					Form 990-PF (2013)

Form 990-PF (2013)

CHARITABLE FOUNDATION

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year EVANGELICAL LUTHERAN CHURCH IN NONE PUBLIC GOOD GIFTS FUND AMERICA 100. SALINA KS 67401 KANSAS WESLEYAN UNIVERSITY NONE PUBLIC GENERAL & BUILDING FUND 100 E CLAFLIN SALINA, KS 67401 20,100, KANSAS WESLEYAN UNIVERSITY ALUMNI NONE PUBLIC GENERAL FUND ASSOCIATION 100 E CLAFLIN 100. SALINA, KS 67401 LAWRENCE ARTS CENTER NONE PUBLIC GENERAL FUND 940 NEW HAMPSHIRE ST LAWRENCE KS 66044 1,507. PUBLIC BUILDING FUND CAMPAIGN SALINA COMMUNITY THEATER NONE 303 E IRON 25,000. SALINA CONTINUATION SHEET(S) **▶** 3a Total 48 407. **b** Approved for future payment NONE **▶** 3b Total

Form 990-PF (2013) Part XVI-A

CHARITABLE FOUNDATION **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated	d business income		ed by section 512, 513, or 514	(e)
2.002 4.005 0.000 0.000 0.000	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a			L		
b			 		
C			 		
d	 		-		
e			╁		
<u> </u>			1		
g Fees and contracts from government agencies					
2 Membership dues and assessments	-		╁╼╼┼		
3 Interest on savings and temporary cash investments			14	117.	
Dividends and interest from securities	 		14	117. 26,892.	
5 Net rental income or (loss) from real estate:				20,002.	
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	26,727.	
9 Net income or (loss) from special events			<u></u>		
10 Gross profit or (loss) from sales of inventory			\sqcup		
11 Other revenue:					
a			1	•	_
b					
C			 		····
d			+ +		
6	-	0.	+ +	53,736.	0.
12 Subtotal. Add long 13 columns (b), (d), and (e)			<u> </u>		53,736.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)					33,730.
	4. Ab. A			Dumana	
Part XVI-B Relationship of Activities	to the Acco	mpiishment of E	kemp		
Line No Explain below how each activity for which inc			A contribi	uted importantly to the accomp	olishment of
the foundation's exempt purposes (other than	by providing fur	nds for such purposes).			
					
		·			
					
		• -	_		
	-	<u>-</u>			
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CHARTTARLE.	FOUNDATION
	LOUIDHITON

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Part XVII	Information Regarding Transfers To Exempt Organizations	and Transactions a	nd Relationships With Nonch	aritable		
1 Did the o	rganization directly or indirectly engage in any of the follow	wing with any other organization	an described in section 501(c) of	l is	res No	_
	(other than section 501(c)(3) organizations) or in section		* *			<u></u>
	from the reporting foundation to a noncharitable exempt		izationo.			
(1) Cash		organization of		1a(1)	X	
(2) Othe				1a(2)	X	
b Other tra				10(2)		_
	s of assets to a noncharitable exempt organization			1b(1)	X	
	hases of assets from a noncharitable exempt organization	1		1b(2)	X	
• •	al of facilities, equipment, or other assets			1b(3)	X	_
٠,,	nbursement arrangements			1b(4)	X	
• •	ns or loan guarantees			1b(5)	X	
· ·	ormance of services or membership or fundraising solicita	ations		1b(6)	X	
	of facilities, equipment, mailing lists, other assets, or paid			1c	X	
d If the ans	wer to any of the above is "Yes," complete the following so	chedule. Column (b) should alv	vays show the fair market value of the goods	, other asse	ts,	_
or servic	es given by the reporting foundation. If the foundation rec	eived less than fair market valu	e in any transaction or sharing arrangement,	, show in		
	d) the value of the goods, other assets, or services receive					_
(a) Line no	<u> </u>	ble exempt organization	(d) Description of transfers, transactions, an	d sharing агта	ngements	_
	N/A	<u> </u>				_
					<u> </u>	_
					_	_
						_
						_
			·	_		_
				-		_
		· · · · · · · · · · · · · · · · · · ·				_
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						_
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		· · · · · · · · · · · · · · · · · · ·	<u> </u>			_
2a Is the for	indation directly or indirectly affiliated with, or related to, o	one or more tax-exempt organi	zations described			
	n 501(c) of the Code (other than section 501(c)(3)) or in s	ection 527?		Yes	X No)
b If "Yes," o	complete the following schedule.	1 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				_
	(a) Name of organization	(b) Type of organization	(c) Description of relation	nsnip		_
	N/A					_
						_
	·					_
						-
Unde	r penalties of perjury, I declare that I have examined this return, inclu	uding accompanying schedules and	statements, and to the best of my knowledge	4100-4		_
Sign and t	pelief, it is true, correct, and complete. Declaration of preparer (other	than taxpayer) is based on all inform	ation of which preparer has any knowledge	May the IRS dis eturn with the	preparer	
Here	12 sevara a xour	4 12-8-15	rester	hown below (s	N	٥
Sig	nature of officer or trustee	Date	Title			
	Print/Type preparer's name Preparer'	s signature	Date Check if PTIN	V	_	_
	M_	A Yan	self- employed			
Paid	LOREN J. YOUNG	4//		000052		_
Preparer	Firm's name ► KCOE ISOM, LLP		Firm's EIN ► 48 – (056770	3	
Use Only			<u> </u>			_
	Firm's address ► 3030 CORTLAND, E		(55	\ 00F -	F C 4	
	SALINA, KS 67402	7-TT00	· · · · · · · · · · · · · · · · · · ·	<u>) 825-1</u>		_
				Form 990	-r-r (201	ა)

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CHARITABLE FOUNDATION 48-1173715

Part XV Supplementary Informati 3 Grants and Contributions Paid During the	Year (Continuation)		-	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	CONTRIDUTION	Ailiouill
MILE TRAIN	NONE	PUBLIC	GENERAL FUND	
SALINA, KS 67401				50
MILITAL NO 07401				30
ST. JOHNS LUTHERAN CHURCH	NONE	PUBLIC	GENERAL FUND	
SALINA, KS 67401				1,00
AD TAXABLE AND AND				
PRINITY LUTHERAN 1245 NEW HAMPSHIRE ST	NONE	PUBLIC	GENERAL FUND	
AWRENCE, KS 66044				10
				
				*
			 	
		<u> </u>		
Total from continuation sheets				1,60

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE	(A REVE PER B	NUE NEI	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK CHECKING SAVINGS MONEY MARKET	 		2. 115.	
TOTAL TO PART I, LINE 3		117.	117.	
FORM 990-PF DIVIDENT	OS AND INTER	EST FROM SE	CURITIES	STATEMENT 2
GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVEN		
VARIOUS MUTUAL FUNDS 32,053	3. 5,16	1. 26,8	392. 26,89	2.
TO PART I, LINE 4 32,053	5,16	26,8	26,89	2.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
ACCOUNTING FEES	1,750.	1,75	50.	0.
TO FORM 990-PF, PG 1, LN 16B	1,750.	1,75	50.	0.
FORM 990-PF (OTHER PROFES	SIONAL FEES	<u> </u>	STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
AGENT FEES	8,493.	8,49	93.	0.
TO FORM 990-PF, PG 1, LN 16C	8,493.	8,49		0.

FORM 990-PF	TAXES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
EXCISE TAXES	2,452.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	2,452.	0.		0.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 6	
DESCRIPTION			OOK VALUE	FAIR MARKET VALUE	
VARIOUS MUTUAL FUND INVESTMEN		832,384.	997,993.		
TOTAL TO FORM 990-PF, PART II, LINE 10B			832,384.	997,993.	
FORM 990-PF EXPLANATION CO	ONCERNING PA	RT VII-A, LIN	IE 8B	STATEMENT 7	

EXPLANATION

NOT REQUIRED IN KANSAS