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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

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation KELLY FAMILY FOUNDATION		A Employer identification number 27-6825262	
Number and street (or P O box number if mail is not delivered to street address) 10393 SOUTH HIGHLAND CIRCLE		B Telephone number (see instructions) (913) 764-6495	
City or town, state or province, country, and ZIP or foreign postal code OLATHE, KS 66061		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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) ☒ \$ 32,145,147		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)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	296,214	296,406		
	4 Dividends and interest from securities.	522,621	522,621		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,449,792			
	b Gross sales price for all assets on line 6a 10,433,305				
	7 Capital gain net income (from Part IV, line 2) . . .		1,449,792		
	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)	☒ 165,612	357		
	12 Total. Add lines 1 through 11	2,434,239	2,269,176		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	☒ 146	146		0
	b Accounting fees (attach schedule)	☒ 11,500	11,500		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	☒ 31,807	16,807		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	☒ 137,236	136,780		0
	24 Total operating and administrative expenses. Add lines 13 through 23	180,689	165,233		0
	25 Contributions, gifts, grants paid	1,741,110			1,741,110
	26 Total expenses and disbursements. Add lines 24 and 25	1,921,799	165,233		1,741,110
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	512,440			
	b Net investment income (if negative, enter -0-)		2,103,943		
	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	1,182,448	2,759,530	2,759,530
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	9,615,006	9,169,873	11,624,205
	c	Investments—corporate bonds (attach schedule).	13,360,932	12,408,377	12,686,633
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	2,217,375	2,004,022	5,074,779
	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)	26,375,761	26,341,802	32,145,147	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow 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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	26,375,761	26,341,802	
	30	Total net assets or fund balances (see instructions)	26,375,761	26,341,802	
31	Total liabilities and net assets/fund balances (see instructions) . . .	26,375,761	26,341,802		

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 26,375,761
2	Enter amount from Part I, line 27a	2 512,440
3	Other increases not included in line 2 (itemize) ▶ _____	3 26,677
4	Add lines 1, 2, and 3	4 26,914,878
5	Decreases not included in line 2 (itemize) ▶ _____	5 573,076
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 26,341,802

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,449,792
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

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

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

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

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

1 Enter the appropriate amount in each column for each year, see 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))
2013	1,644,113	31,305,727	0 052518
2012	1,483,651	30,231,354	0 049077
2011	1,431,461	29,119,000	0 049159
2010	100,000	29,522,996	0 003387
2009			

2	Total of line 1, column (d).	2	0 154141
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 038535
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	32,279,485
5	Multiply line 4 by line 3.	5	1,243,890
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	21,039
7	Add lines 5 and 6.	7	1,264,929
8	Enter qualifying distributions from Part XII, line 4.	8	1,741,110

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part 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		121,039
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-)		0
3 Add lines 1 and 2.		21,039
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		21,039
6 Credits/Payments		
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a13,045	
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.		13,045
8 Enter 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		7,994
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 2015 estimated tax Refunded		

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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1b	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 \$ 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			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2	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? If "Yes," attach a conformed copy of the changes		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?		4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) KS			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of BONNIE C KELLY CO-TRUSTEE Telephone no (913) 764-6495 Located at 10393 S HIGHLAND CIRCLE OLATHE KS ZIP+4 66061			
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 2014, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 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 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? Yes No If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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 2014 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 2014.).	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 2014?	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 4945(d)(4)(A)? (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
RYANE DELKA	TRUSTEE	0	0	0
12191 SOUTH SUNRAY DRIVE OLATHE,KS 66061	1 00			
BONNIE C KELLY	TRUSTEE	0	0	0
10393 SOUTH HIGHLAND CIRCLE OLATHE,KS 66061	1 00			
GERALD A KELLY JR	TRUSTEE	0	0	0
10393 SOUTH HIGHLAND CIRCLE OLATHE,KS 66061	1 00			
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.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

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	30,150,031
b	Average of monthly cash balances.	1b	2,621,020
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	32,771,051
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	32,771,051
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	491,566
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	32,279,485
6	Minimum investment return. Enter 5% of line 5.	6	1,613,974

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	1,613,974
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	21,039
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	63,374
c	Add lines 2a and 2b.	2c	84,413
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,529,561
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,529,561
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	1,529,561

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	1,741,110
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		
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	1,741,110
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	21,039
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,720,071

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				1,529,561
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			266,122	
b Total for prior years 20__, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,741,110				
a Applied to 2013, but not more than line 2a			266,122	
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 2014 distributable amount.				1,474,988
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
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 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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				54,573
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

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 2014, 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) 2014	(b) 2013	(c) 2012	(d) 2011		
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))

See Additional Data Table

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

2

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

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

a

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

BONNIE KELLY
10393 S HIGHLAND CIRCLE
OLATHE, KS 66061
(913) 764-6495

b

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

UNSPECIFIED

c

Any submission deadlines

NOT APPLICABLE

d

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

ALL SUBMISSIONS SHOULD RELATE TO THE FOUNDATION'S MISSION STATEMENT AND BE USED TO IMPROVE THE QUALITY OF LIFE IN CHILDREN, WOMEN AND ANIMALS WITHIN THE UNITED STATES BY SUPPORTING PROGRAMS THAT FOCUS ON EDUCATION, MENTAL AND PHYSICAL WELLNESS AND CALIBER OF LIFE

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	1,741,110
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Form **990-PF** (2014)

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

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2015-08-18	*****	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name BARBARA J PLATTNER	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00035122
	Firm's name ☒ MARKSNELSON LLC			Firm's EIN ☒ 48-1238645	
	Firm's address ☒ 1310 E 104TH ST SUITE 300 KANSAS CITY, MO 64131			Phone no (816) 743-7700	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
COUNTRY CLUB TRUST - SHORT TERM STOCK SALES	P		
COUNTRY CLUB TRUST - LONG TERM STOCK SALES	P		
COUNTRY CLUB TRUST - LONG TERM STOCK SALES	P		
ADJUSTMENT FOR BOND AMORTIZATION	P		
PARTNERSHIP PASSTHROUGH SHORT TERM LOSS	P		
PARTNERSHIP PASSTHROUGH LONG TERM LOSS	P		
NGL ENERGY - HOT ASSET ADJUSTMENT	P		
ROSE ROCK - HOT ASSET ADJUSTMENT	P		
ALLIANCE RESOURCE - HOT ASSET ADJUSTMENT	P		
EL PASO PIPELINE - HOT ASSET ADJUSTMENT	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
2,229,440		2,350,306	-120,866
4,508,991		3,869,711	639,280
3,083,251		2,755,840	327,411
7,579			7,579
		866	-866
		6,790	-6,790
10,849			10,849
4,668			4,668
15,548			15,548
51,871			51,871

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			-120,866
			639,280
			327,411
			7,579
			-866
			-6,790
			10,849
			4,668
			15,548
			51,871

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
ENBRIDGE ENERGY - HOT ASSET ADJUSTMENT	P		
KINDER MORGAN ENERGY - HOT ASSET ADJUSTMENT	P		
MAGELLAN MIDSTREAM PARTNERS - HOT ASSET ADJUSTMENT	P		
NGL ENERGY - HOT ASSET ADJUSTMENT	P		
ONEOK PARTNERS - HOT ASSET ADJUSTMENT	P		
PLAINS ALL AMERICAN - HOT ASSET ADJUSTMENT	P		
SUMMIT MIDSTREAM - HOT ASSET SALE	P		
WILLIAMS PARTNERS - HOT ASSET ADJUSTMENT	P		
CAPITAL GAIN DISTRIBUTIONS	P		
ENERGY TRANSFER EQUITY - HOT ASSET SALE	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
122,468			122,468
157,235			157,235
8,272			8,272
14,476			14,476
107,370			107,370
5,763			5,763
15,131			15,131
48,473			48,473
32,371			32,371
9,549			9,549

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			122,468
			157,235
			8,272
			14,476
			107,370
			5,763
			15,131
			48,473
			32,371
			9,549

Form 990PF Part XV Line 1a - 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).

BONNIE C KELLY
GERALD A KELLY JR

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>				
1X1 PROJECT 1503 MAIN STREET 214 GRANDVIEW,MO 64030	N/A	EXEMPT	TO ASSIST IN EMPOWERING COMMUNITIES THROUGH AWARENESS TO END SEX TRAFFICKING AND GIVING ADULT AND MINOR VICTIMS HOPE OF A NEW LIFE THROUGH PROVIDING SPECIALIZED SERVICES	500
AMERICASHARE 15 WEST 26TH STREET NEWYORK,NY 10010	N/A	EXEMPT	TO ASSIST WOMEN AND CHILDREN AFFECTED BY THE AIDS EPIDEMIC IN KENYA	2,860
BACK IN THE SWING 6709 WEST 119TH STREET NO 444 OVERLAND PARK,KS 66209	N/A	EXEMPT	DONATION TO HELP IMPROVE AND PROTECT THE HEALTH AFTER BREAST CANCER THROUGH EDUCATION AND AWARENESS	10,000
BENEDICTINE COLLEGE 1020 NORTH 2ND STREET ATCHISON,KS 66002	N/A	EXEMPT	DONATION TO A COLLEGE TO SUPPORT EDUCATION	25,000
CATHOLIC CHARITIES OF NE KANSAS 9720 WEST 87TH STREET OVERLAND PARK,KS 66212	N/A	EXEMPT	DONATION TO HELP THE CATHOLIC CHURCH PROVIDE CHARITY TO THE UNDERPRIVELAGED	25,000
CATHOLIC EDUCATION FOUNDATION 12615 PARALLEL PARKWAY KANSAS CITY,KS 66109	N/A	EXEMPT	DONATION TO HELP PROVIDE CATHOLIC EDUCATION FOR UNDER-PRIVELAGED CHILDREN	125,000
CENTER FOR ACTION AND CONTEMPLATION 1705 FIVE POINTS RD SW ALBUQUERQUE,NM 87195	N/A	EXEMPT	DONATION TO A CENTER FOR EXPERIENTIAL EDUCATION, ROOTED IN THE GOSPELS, ENCOURAGING THE TRANSFORMATION OF HUMAN CONSCIOUSNESS THROUGH CONTEMPLATION	2,500
CHARLESTON AREA THERAPEUTIC RIDING CENTER 2669 HAMILTON ROAD JOHNS ISLAND,SC 29455	N/A	EXEMPT	TO ASSIST WITH PROVIDING QUALITY THERAPEUTIC HORSEBACK RIDING PROGRAMS TO INDIVIDUALS WITH A WIDE VARIETY OF DISABILITIES IN A SAFE AND ENJOYABLE ENVIRONMENT	60,000
CHILDREN'S INTERNATIONAL 2000 EAST RED BRIDGE ROAD PO BOX 219055 KANSAS CITY,MO 64121	N/A	EXEMPT	DONATION TO BRING REAL AND LASTING CHANGE TO CHILDREN LIVING IN POVERTY	25,000
CHILDREN'S MERCY HOSPITAL 2401 GILLHAM ROAD KANSAS CITY,MO 64108	N/A	EXEMPT	DONATION TO HELP CHILDREN WITH LIFE THREATENING ILLNESSES AND THEIR FAMILIES	75,000
CHILDREN'S PSC FOUNDATION 307 EUER CT FOLSOM,CA 95630	N/A	EXEMPT	TO HELP SUPPORT TO FUNDING OF PROMISING SCIENTIFIC RESEARCH IN PURSUIT OF A CURE FOR PRIMARY SCLEROSING CHOLANGITIS AND TO BRINGING HOPE TO THE MANY CHILDREN SUFFERING WITH PSC	50,000
CITY UNION MISSION 1100 E 11TH STREET KANSAS CITY,MO 64106	N/A	EXEMPT	DONATION TO HELP PROVIDE CLOTHING AND OTHER ITEMS FOR THE POOR AND HOMELESS	5,000
COMMUNITY LINC 4012 TROOST KANSAS CITY,MO 64110	N/A	EXEMPT	TO HELP END HOMELESSNESS, IMPACT POVERTY AND REMOVE BARRIERS TO SELF-SUFFICIENCY FOR THE FAMILIES SERVED	100
CRISTO REY 211 WEST LINWOOD BOULEVARD KANSAS CITY,MO 64111	N/A	EXEMPT	DONATION TO A SISTERS OF CHARITY HIGH SCHOOL PROVIDING COLLEGE PREP EDUCATION AND SCHOLARSHIPS	350,000
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD 2ND FLOOR BETHESDA,MD 20814	N/A	EXEMPT	DONATION TO HELP SUPPORT THOSE WITH CYSTIC FIBROSIS	7,500
Total  3a				1,741,110

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>				
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK,NY 10001	N/A	EXEMPT	DONATION TO DELIVER INDEPENDENT MEDICAL CARE TO VICTIMS OF ARMED CONFLICT, BRING RELIEF IN THE AFTERMATH OF NATURAL OR MAN-MADE DISASTERS, AND FIGHT DEADLY EPIDEMICS IN MORE THAN 70 COUNTRIES AROUND THE WORLD	2,500
GILLIS CENTER 8150 WORNALL ROAD KANSAS CITY,MO 64114	N/A	EXEMPT	DONATION TO HELP AT-RISK CHILDREN AND FAMILIES REACH THEIR POTENTIAL THROUGH EDUCATION, COUNSELING, AND SOCIAL SERVICES	2,500
HNC LIVING FOUNDATION 6240 W 135TH STREET SUITE 200 OVERLAND PARK,KS 66223	N/A	EXEMPT	TO HELP HEAD AND NECK CANCER PATIENTS LIVE LIFE FULLY DURING AND AFTER TREATMENT BY PROVIDING FINANCIAL AID	25,000
JDRF - KANSAS CITY 26 BROADWAY NEW YORK,NY 10004	N/A	EXEMPT	DONATION TO HELP UNIFY GLOBAL EFFORTS TO CURE, TREAT, AND PREVENT TYPE 1 DIABETES THROUGH A TRANSFORMATIVE VISION, BREAKTHROUGH INNOVATION, AND EFFECTIVE OPERATIONS	25,000
JOHNSON COUNTY CHRISTMAS BUREAU 9503 JOHNSON DRIVE MERRIAM,KS 66203	N/A	EXEMPT	TP HELP PROVIDE HOLIDAY ASSISTANCE TO LOW-INCOME RESIDENTS OF JOHNSON COUNTY, KANSAS	20,000
JOSEPHINUM ACADEMY 1501 NORTH OAK BOULEVARD CHICAGO,IL 60622	N/A	EXEMPT	DONATION TO EMPOWER YOUNG WOMEN TO BECOME CONFIDENT, FAITH-FILLED LEADERS	1,000
KANSAS CITY COMMUNITY GARDENS 6917 KENSINGTON AVENUE KANSAS CITY,MO 64132	N/A	EXEMPT	TO HELP LOW-INCOME HOUSEHOLDS AND COMMUNITY GROUPS IN THE KANSAS CITY METRO AREA TO PRODUCE VEGETABLES AND FRUIT FROM GARDEN PLOTS LOCATED IN BACKYARDS, VACANT LOTS, AND AT COMMUNITY SITES	10,000
KANSAS CITY HOSPICE 9221 WARD PARKWAY SUITE 100 KANSAS CITY,MO 64114	N/A	EXEMPT	DONATION TO ASSIST THE HOSPICE PROVIDE CARE TO THE ELDERLY	10,000
KANSAS CITY SYMPHONY 1703 WYANDOTTE SUITE 200 KANSAS CITY,MO 64108	N/A	EXEMPT	TO HELP TRANSFORM HEARTS, MINDS AND COMMUNITIES THROUGH THE POWER OF SYMPHONIC MUSIC	10,000
KIAWAH CARES 23 BEACHWALKER DRIVE KIAWAH ISLAND,SC 29455	N/A	EXEMPT	TO HELP CELEBRATE A COMMUNITY, AS WELL AS WORK TOGETHER TO ADDRESS SOCIAL ISSUES ON THE ISLANDS OF KIAWAH AND JOHNS & WADMALAW	500
KIDS TLC 480 SOUTH ROGERS ROAD OLATHE,KS 66062	N/A	EXEMPT	DONATION TO HELP KIDS AND FAMILIES DURING THE DARKEST TIMES OF THEIR LIVES THROUGH COMMITMENT AND EXPERTISE	215,000
KU ENDOWMENT PO BOX 928 LAWRENCE,KS 66044	N/A	EXEMPT	DONATION TO EDUCATE FUTURE LEADERS, ADVANCE MEDICINE, ACCELERATE DISCOVERY AND DRIVE ECONOMIC GROWTH TO SEIZE THE OPPORTUNITIES OF THE FUTURE	1,000
KVC HEALTH SYSTEMS 21350 W 153RD STREET OLATHE,KS 66061	N/A	EXEMPT	DONATION TO ASSIST CHILDREN AND FAMILIES WITH MENTAL HEALTH CARE, MEDICAL, SOCIAL SERVICES AND EDUCATION	50,000
MARCH OF DIMES 4400 COLLEGE BOULEVARD 180 OVERLAND PARK,KS 66211	N/A	EXEMPT	DONATION TO ASSIST CHILDREN BORN PREMATURELY OR WITH BIRTH DEFECTS AND THEIR FAMILIES	200
MAYOR'S CHRISTMAS TREE FUND PO BOX 768 OLATHE,KS 66051	N/A	EXEMPT	DONATION TO HELP PROVIDE CHRISTMAS TREES TO THOSE WHO CANNOT AFFORD THEM	1,000
Total  3a				1,741,110

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>				
MISS CAPITAL CITY SCHOLARSHIP 222 NEW ROAD SUITE 700 LINWOOD,NJ 08221	N/A	EXEMPT	TO HELP PROVIDE SCHOLARSHIPS TO WOMEN IN THE WORLD	3,000
NEWHOUSE PO BOX 240019 KANSAS CITY,MO 64124	N/A	EXEMPT	TO HELP BREAK THE CYCLE OF DOMESTIC VIOLENCE BY PROVIDING THE TOOLS THAT ALLOW WOMEN TO MAKE POSITIVE CHOICES AND LEAD SELF-SUFFICIENT LIVES	100
NORTHHAMPTON SURVIVAL CENTER 675 N ST CLAIR 21ST FLOOR CHICAGO,IL 60611	N/A	EXEMPT	DONATION TO HELP BATTLE CANCER THROUGH SCIENTIFIC DISCOVERY, ADVANCING MEDICAL KNOWLEDGE, PROVIDING COMPASSIONATE STATE-OF-THE-ART CANCER CARE, AND TRAINING THE NEXT GENERATION OF CLINICIANS AND SCIENTISTS	25,000
REACH OUT AND READ 3901 RAINBOW BOULEVARD MAIL STOP 1051 KANSAS CITY,KS 66160	N/A	EXEMPT	TO HELP AMERICA'S YOUNGEST CHILDREN SUCCEED IN SCHOOL BY PARTNERING WITH DOCTORS TO PRESCRIBE BOOKS AND ENCOURAGE FAMILIES TO READ TOGETHER	150
ROCKHURST HIGH SCHOOL 9301 STATE LINE ROAD KANSAS CITY,MO 64114	N/A	EXEMPT	DONATION TO HELP PROVIDE EDUCATION TO YOUNG BOYS BASED ON JESUIT IDEALS AND CATHOLIC EDUCATIONAL TRADITION	5,000
ROSEBROOKS PO BOX 320599 KANSAS CITY,MO 64132	N/A	EXEMPT	DONATION TO HELP PROVIDE EMERGENCY SHELTER FOR WOMEN AND CHILDREN ESCAPING LIFE-THREATENING ABUSE	50,000
SAFEHOME PO BOX 4563 OVERLAND PARK,KS 66204	N/A	EXEMPT	DONATION TO BREAK THE CYCLE OF DOMESTIC VIOLENCE AND PARTNER ABUSE FOR VICTIMS AND THEIR CHILDREN BY PROVIDING SHELTER, ADVOCACY, COUNSELING, AND PREVENTION EDUCATION IN OUR COMMUNITY	50,000
SALVATION ARMY 1110 EAST TRUMAN ROAD KANSAS CITY,MO 64108	N/A	EXEMPT	DONATION TO SUPPORT THE MISSIONS OF THE SALVATION ARMY	5,000
SCHOOL OF FAITH PO BOX 25467 SHAWNEE MISSION,KS 66225	N/A	EXEMPT	DONATION TO PROVIDE ONGOING ADULT CATECHESIS AT SCHOOLS AND PARISHES THROUGHOUT THE ARCHDIOCESE OF KANSAS CITY	25,000
SMILES CHANGE LIVES 2405 GRAND STE 300 KANSAS CITY,MO 64108	N/A	EXEMPT	PROVIDE ORTHODONTIC TREATMENT FOR CHILDREN OF LOW-INCOME HOUSEHOLDS	10,000
SOJOURNERS 3333 14TH STREET NW SUITE 200 WASHINGTON,DC 20010	N/A	EXEMPT	DONATION TO ARTICULATE THE BIBLICAL CALL TO SOCIAL JUSTICE, INSPIRING HOPE AND BUILDING A MOVEMENT TO TRANSFORM INDIVIDUALS, COMMUNITIES, THE CHURCH AND THE WORLD	1,500
ST JOHN FRANCIS REGIS CATHOLIC SCHOOL 8941 JAMES REED ROAD KANSAS CITY,MO 64138	N/A	EXEMPT	TO HELP EDUCATE THE WHOLD CHILD THROUGH A CHRIST-CENTERED CURRICULUM	5,000
THE CHILDREN'S SPOT 4225 BALTIMORE AVENUE KANSAS CITY,MO 64111	N/A	EXEMPT	DONATION TO HELP PROVIDE SPEECH, PHYSICAL, AND OCCUPATIONAL THERAPY TO CHILDREN WITH DEVELOPMENT DELAYS AND DISABILITIES, REGARDLESS OF THEIR FAMILIES' ABILITY TO PAY	500
THE LEUKEMIA & LYMPHOMA SOCIETY PO BOX 4072 PITTSFIELD,MA 01202	N/A	EXEMPT	DONATION TO HELP CURE LEUKEMIA, LYMPHOMA, HODGKIN'S DISEASE AND MYELOMA, AND IMPROVE THE QUALITY OF LIFE OF PATIENTS AND THEIR FAMILIES	200
THE LOVE FUND 3030 SUMMIT STREET KANSAS CITY,MO 64108	N/A	EXEMPT	DONATION TO IMPROVE THE QUALITY OF LIFE FOR CHILDREN	25,000
Total  3a				1,741,110

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>				
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22203	N/A	EXEMPT	TO HELP CONSERVE THE LANDS AND WATERS ON WHICH ALL LIFE DEPENDS	2,500
TOUR DE BBQ 7430 WHWY 40 COLUMBIA,MO 65202	N/A	EXEMPT	TO HELP RAISE FUNDS TO SUPPORT THE MIDWEST CANCER ALLIANCE'S TRANSITIONS CLINIC, WHICH IS A PROGRAM FOR YOUNG ADULT SURVIVORS OF PEDIATRIC CANCER	35,000
UMKC - BLOCH SCHOOL OF MANAGEMENT 5110 CHERRY STREET KANSAS CITY,MO 64110	N/A	EXEMPT	TO HELP DEVELOP PURPOSEFUL, ENTREPRENEURIAL AND INNOVATIVE LEADERS TO MEET CHANGING GLOBAL DEMANDS, AND ADVANCE KNOWLEDGE AND PRACTICE THROUGH EXCELLENT TEACHING, SCHOLARSHIP, OUTREACH AND SERVICE	25,000
UNBOUND 1 ELMWOOD AVENUE KANSAS CITY,KS 66103	N/A	EXEMPT	TO HELP WORK SIDE BY SIDE WITH PEOPLE OF DIVERSE FAITH TRADITIONS IN 21 COUNTRIES, HELPING BRING PEOPLE TOGETHER TO CHALLENGE POVERTY IN NEW AND INNOVATIVE WAYS	5,000
UNIVERISTY OF KANSAS CANCER CENTER 3901 RAINBOW BOULEVARD KANSAS CITY,KS 66160	N/A	EXEMPT	DONATION TO ASSIST IN THE CARE OF AND RESEARCH FOR CANCER PATIENTS	200,000
UNIVERSITY ACADEMY 6801 HOLMES ROAD KANSAS CITY,MO 64131	N/A	EXEMPT	DONATION TO HELP CHILDREN PREPARE FOR A SECONDARY EDUCATION AND BECOME LEADERS	5,000
UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD DENVER,CO 80208	N/A	EXEMPT	DONATION TO HELP RUN THE LARGEST PRIVATE UNITERISITY IN THE ROCKY MOUNTAIN REGION	15,000
WAYSIDE WAIFS 3901 MARTHA TRUMAN ROAD KANSAS CITY,MO 64137	N/A	EXEMPT	PROVIDE SUPPORT FOR HOMELESS PETS	110,000
WOUNDED WARRIER PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	N/A	EXEMPT	TO HELP FOSTER THE MOST SUCCESSFUL, WELL-ADJUSTED GENERATION OF WOUNDED SERVICE MEMBERS IN OUR NATION'S HISTORY	1,000
Total  3a				1,741,110

TY 2014 Accounting Fees Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MARKSNELSON LLC	11,500	11,500		0

**TY 2014 Investments Corporate
Bonds Schedule****Name:** KELLY FAMILY FOUNDATION**EIN:** 27-6825262

Name of Bond	End of Year Book Value	End of Year Fair Market Value
COUNTRY CLUB TRUST CO - FIXED INCOME INVESTMENTS	12,408,377	12,686,633

**TY 2014 Investments Corporate
Stock Schedule****Name:** KELLY FAMILY FOUNDATION**EIN:** 27-6825262

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COUNTRY CLUB TRUST CO - EQUITY INVESTMENTS	9,169,873	11,624,205

TY 2014 Investments - Other Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN PUBLICLY TRADED SECURITIES	AT COST	2,004,022	5,074,779

TY 2014 Legal Fees Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LATHROP & GAGE	146	146		0

TY 2014 Other Decreases Schedule**Name:** KELLY FAMILY FOUNDATION**EIN:** 27-6825262

Description	Amount
HOT ASSET CALCULATION - BASIS ADJUSTMENT	571,673
NON-DEDUCTIBLE ITEMS FROM PARTNERSHIP FLOWTHROUGHS	1,403

TY 2014 Other Expenses Schedule**Name:** KELLY FAMILY FOUNDATION**EIN:** 27-6825262

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT EXPENSES	89,369	89,369		0
ADDITIONAL CHARITABLE CONTRIBUTIONS FROM PARTNERSHIPS	176	176		0
OTHER DEDUCTIONS FROM PARTNERSHIPS	3,380	3,380		0
INVESTMENT EXPENSE - COUNTRY CLUB TRUST	36,900	36,900		0
ADDITIONAL BANK FEES	870	870		0
PARTNERSHIP RENTAL LOSS	1,041	1,041		0
LOSS FROM PARTNERSHIPS	3,514	3,514		0
TAX-EXEMPT REIMBURSEMENT	456	0		0
SECTION 1231 LOSS	1,530	1,530		0

TY 2014 Other Income Schedule**Name:** KELLY FAMILY FOUNDATION**EIN:** 27-6825262

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	357	357	357
UNRELATED BUSINESS INCOME FROM PARTNERSHIPS	165,255		165,255

TY 2014 Other Increases Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Description	Amount
NON-DIVIDEND DISTRIBUTIONS	26,677

TY 2014 Taxes Schedule**Name:** KELLY FAMILY FOUNDATION**EIN:** 27-6825262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	16,807	16,807		0
FEDERAL TAX PAID	15,000	0		0