efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491317020345

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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 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
MCCULLOUGH FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
210 W SANTA FE TRAIL

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
KANSAS CITY, MO 64145

A Employer identification number
43-1909746

B Telephone number (see instructions)
(816) 942-5003

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 ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 2,762,901

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) ________
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	393,778			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	79	79		
	4	Dividends and interest from securities	49,191	49,191		
	5a	Gross rents				
	b	Net rental income or (loss) ________				
	6a	Net gain or (loss) from sale of assets not on line 10	415,732			
	b	Gross sales price for all assets on line 6a 2,068,174				
	7	Capital gain net income (from Part IV, line 2)		415,732		
	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)	4,738			
	12	**Total.** Add lines 1 through 11	863,518	465,002		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	8,000	4,000		4,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,900	1,450		1,450
	c	Other professional fees (attach schedule)	4,514	4,514		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	13,937	1,885		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	29,351	11,849		5,450
	25	Contributions, gifts, grants paid	351,691			351,691
	26	**Total expenses and disbursements.** Add lines 24 and 25	381,042	11,849		357,141
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	482,476			
	b	**Net investment income** (if negative, enter -0-)		453,153		
	c	**Adjusted net income** (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions. Cat No 11289X Form **990-PF** (2014)

		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	1,445	1,736	1,736
	2	Savings and temporary cash investments	236,996	401,922	401,922
	3	Accounts receivable ▶ ______ Less allowance for doubtful accounts ▶ ______			
	4	Pledges receivable ▶ ______ Less allowance for doubtful accounts ▶ ______			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ ______ Less allowance for doubtful accounts ▶ ______			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	7,094	1,246	1,246
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,843,115	1,978,819	2,357,997
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ ______ Less accumulated depreciation (attach schedule) ▶ ______			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	61,335		
	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)	2,149,985	2,383,723	2,762,901
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ______)			
	23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	2,149,985	2,383,723	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	2,149,985	2,383,723	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,149,985	2,383,723	

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	2,149,985
2	Enter amount from Part I, line 27a	2	482,476
3	Other increases not included in line 2 (itemize) ▶ ______	3	
4	Add lines 1, 2, and 3	4	2,632,461
5	Decreases not included in line 2 (itemize) ▶ ______	5	248,738
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,383,723

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) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a	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**	415,732
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**	1,508

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	480,326	2,358,168	0 203686
2012	228,321	1,898,853	0 120242
2011	233,241	1,749,029	0 133355
2010	402,205	1,591,974	0 252645
2009	448,374	1,234,190	0 363294

2	**Total** of line 1, column (d).	**2**	1 073222
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 214644
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	**4**	2,702,494
5	Multiply line 4 by line 3.	**5**	580,074
6	Enter 1% of net investment income (1% of Part I, line 27b).	**6**	4,532
7	Add lines 5 and 6.	**7**	584,606
8	Enter qualifying distributions from Part XII, line 4.	**8**	357,141

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			**1**	9,063
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			**2**	
3	Add lines 1 and 2			**3**	9,063
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			**4**	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			**5**	9,063
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	**6a**	10,400		
b	Exempt foreign organizations—tax withheld at source	**6b**			
c	Tax paid with application for extension of time to file (Form 8868)	**6c**			
d	Backup withholding erroneously withheld	**6d**			
7	Total credits and payments Add lines 6a through 6d			**7**	10,400
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			**8**	91
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			**9**	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			**10**	1,246
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 1,246 **Refunded** ▶			**11**	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	**1a**		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	**1b**		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	**1c**		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ______________ **(2)** On foundation managers ▶ $ ______________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	**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**	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	**7**	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶MO			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	**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 ▶THOMAS A MCCULLOUGH Telephone no ▶(816) 942-5003

Located at ▶210 W SANTA FE TRAIL KANSAS CITY MO ZIP+4 ▶64145

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . . ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year . . . . . . ▶ 15

			Yes	No
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		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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ **Yes** ☑ **No**			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. . . . . ☐ **Yes** ☑ **No**			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ **Yes** ☑ **No**			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ **Yes** ☑ **No**			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. . . . . ☐ **Yes** ☑ **No**			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). . . . . ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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
See Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000. . . . . ▶

Part VIII 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. . . . . ▶

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 N/A	
2	
All other program-related investments See instructions **3**	
Total. Add lines 1 through 3 . . . . ▶	

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

1		Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes				
	a	Average monthly fair market value of securities			1a	2,725,674
	b	Average of monthly cash balances			1b	16,729
	c	Fair market value of all other assets (see instructions)			1c	1,246
	d	**Total** (add lines 1a, b, and c)			1d	2,743,649
	e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e			
2		Acquisition indebtedness applicable to line 1 assets			2	
3		Subtract line 2 from line 1d			3	2,743,649
4		Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	41,155
5		**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	2,702,494
6		**Minimum investment return.** Enter 5% of line 5			6	135,125

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	135,125
2a		Tax on investment income for 2014 from Part VI, line 5	2a	9,063		
	b	Income tax for 2014 (This does not include the tax from Part VI)	2b			
	c	Add lines 2a and 2b			2c	9,063
3		Distributable amount before adjustments Subtract line 2c from line 1			3	126,062
4		Recoveries of amounts treated as qualifying distributions			4	
5		Add lines 3 and 4			5	126,062
6		Deduction from distributable amount (see instructions)			6	
7		**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	126,062

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	357,141
	b	Program-related investments—total from Part IX-B	1b	
2		Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3		Amounts set aside for specific charitable projects that satisfy the		
	a	Suitability test (prior IRS approval required)	3a	
	b	Cash distribution test (attach the required schedule)	3b	
4		**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	357,141
5		Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6		**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	357,141

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					126,062
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2014					
a From 2009.	394,316				
b From 2010.	328,534				
c From 2011.	152,557				
d From 2012.	138,487				
e From 2013.	372,815				
f **Total** of lines 3a through e.		1,386,709			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 357,141					
a Applied to 2013, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2014 distributable amount.					126,062
e Remaining amount distributed out of corpus		231,079			
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		1,617,788			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions					
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
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)					
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .		394,316			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		1,223,472			
10 Analysis of line 9					
a Excess from 2010. . . .	328,534				
b Excess from 2011. . . .	152,557				
c Excess from 2012. . . .	138,487				
d Excess from 2013. . . .	372,815				
e Excess from 2014. . . .	231,079				

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

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

	Tax year	Prior 3 years			
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum 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					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

NONE

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				351,691
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		**(e)** Related or exempt function income (See instructions)
1 Program service revenue	**(a)** Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	79	
4 Dividends and interest from securities. . . .			14	49,191	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			26	415,732	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue **a** QEP MIDSTREAM - SEC 751 GAIN	221000	6,205			
b QEP MIDSTREAM PARTNERS, LP	221000	-813			
c QEP MIDSTREAM - PYA - PTP ACT	221000	-654			
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		4,738		465,002	

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 469,740

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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?			
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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

Sign Here

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

******	2015-11-13	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed	PTIN
KELLY N BOAN CPA		2015-11-13	☐	P01386178

Firm's name ▶ KMB-CPAS LLC

Firm's EIN ▶ 27-4417132

Firm's address ▶

8717 W 110TH STREET SUITE 540 OVERLAND
PARK, KS 662102126

Phone no (913) 912-7052

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)
PWMCO LLC CAPITAL GAIN DISTRIBUTIONS	P	2013-12-30	2014-12-31
ABBVIE INC - 75 SHS	P	2013-01-14	2014-12-12
POTLATCH CORPORATION NEW - 200 SHS	P	2013-09-12	2014-11-17
SEE ATTACHED - PWMCO LLC STMT	P	2013-12-31	2014-12-30
WEYERHAEUSER CO - 250 SHS	P	2013-06-11	2014-12-12
PROCTER & GAMBLE - 200 SHS	P	2014-10-20	2014-11-20
SEE ATTACHED - PWMCO LLC STMT	P	2012-01-01	2014-12-31
OMNICELL INC - 850 SHS	P	2012-03-23	2014-12-17
TETRA TECH INC NEW - 50 SHS	P	2013-07-16	2014-11-14
PWMCO LLC - CASH IN LIEU	P	2013-01-01	2014-03-04

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)
2,819			2,819
4,963		2,549	2,414
8,446		7,767	679
835,748		840,917	-5,169
8,965		7,237	1,728
17,600		16,553	1,047
756,525		452,264	304,261
27,596		12,231	15,365
1,337		1,212	125
39			39

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	
			2,819
			2,414
			679
			-5,169
			1,728
			1,047
			304,261
			15,365
			125
			39

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)
BRIGGS & STRATTON CORP - 400 SHS	P	2013-11-05	2014-11-03
TETRA TECH INC NEW - 600 SHS	P	2013-07-18	2014-11-14
PWMCO LLC - MERGER	P	2013-01-01	2014-02-28
BRIGGS & STRATTON CORP - 400 SHS	P	2013-11-14	2014-11-03
TETRA TECH INC NEW - 100 SHS	P	2013-09-06	2014-11-14
CHARLES SCHWAB CAPITAL GAIN DISTRS	P	2013-12-30	2014-12-31
BRIGGS & STRATTON CORP - 1000 SHS	P	2013-10-28	2014-11-03
TETRA TECH INC NEW - 500 SHS	P	2013-07-16	2014-11-12
ABBVIE INC - 125 SHS	P	2014-08-18	2014-12-08
DST SYSTEMS INC - 1000 SHS	P	2001-11-08	2014-11-21

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)
8,013		7,391	622
16,043		14,805	1,238
4,682			4,682
8,013		7,561	452
2,674		2,311	363
1,778			1,778
20,033		18,989	1,044
13,386		12,117	1,269
8,730		6,802	1,928
99,039		13,189	85,850

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	
			622
			1,238
			4,682
			452
			363
			1,778
			1,044
			1,269
			1,928
			85,850

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)
TURNKEY E&P INC - 2000 SHS	P	2006-01-31	2014-11-04
ZOETIS INC - 150 SHS	P	2014-05-30	2014-12-08
MARINEMAX INC - 500 SHS	P	2010-07-22	2014-11-06
QEP MIDSTREAM PARTNERS LP - 200 SHS	P	2014-10-10	2014-10-20
GLATFELTER - 650 SHS	P	2014-05-08	2014-12-10
PLUM CREEK TIMBER CO - 350 SHS	P	2014-09-05	2014-11-17
QEP MIDSTREAM PARTNERS LP -2800 SHS	P	2013-09-06	2014-10-20
ROWE T PRICE GROUP INC - 150 SHS	P	2014-03-07	2014-12-10
POTLATCH CORPORATION NEW - 50 SHS	P	2010-12-23	2014-11-11
QEP MIDSTREAM PTNRS LP-BASIS ADJS	P	2013-09-06	2014-10-20

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)
		11,316	-11,316
6,619		4,620	1,999
9,567		3,375	6,192
3,523		4,090	-567
16,271		17,282	-1,011
14,210		14,212	-2
49,328		62,353	-13,025
12,627		12,251	376
2,176		1,629	547
		2,106	-2,106

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	
			-11,316
			1,999
			6,192
			-567
			-1,011
			-2
			-13,025
			376
			547
			-2,106

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)
ROWE T PRICE GROUP INC - 200 SHS	P	2014-03-04	2014-12-11
POTLATCH CORPORATION NEW - 100 SHS	P	2011-01-12	2014-11-11
ABBVIE INC - 75 SHS	P	2014-08-18	2014-12-12
POTLATCH CORPORATION NEW - 200 SHS	P	2011-01-21	2014-11-11
ROWE T PRICE INC - 250 SHS	P	2014-05-15	2014-12-12
POTLATCH CORPORATION NEW - 100 SHS	P	2011-12-15	2014-11-12
CALIFORNIA RES CORP - 200 SHS	P	2013-12-01	2014-12-02
POTLATCH CORPORATION NEW - 150 SHS	P	2013-09-06	2014-11-12
ALTERA CORPORATION - 1000 SHS	P	2013-11-25	2014-12-04
POTLATCH CORPORATION NEW - 50 SHS	P	2013-09-06	2014-11-17

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)
16,879		16,323	556
4,353		3,341	1,012
4,963		4,081	882
8,705		6,868	1,837
20,713		20,318	395
4,295		3,031	1,264
1,445		1,393	52
6,442		5,720	722
37,518		32,331	5,187
2,111		1,907	204

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	
			556
			1,012
			882
			1,837
			395
			1,264
			52
			722
			5,187
			204

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	PRES & DIR 2 50	1,500	0	0
SHARON E MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	TREAS , SEC 2 50	1,500	0	0
TODD A MCCULLOUGH 301 W 123RD TERRACE KANSAS CITY, MO 64145	DIRECTOR 2 50	1,500	0	0
KEVIN T MCCULLOUGH 150 SOUTH MADISON UNIT 108 DENVER, CO 80209	DIRECTOR 2 50	1,500	0	0
MATTHEW R MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	DIRECTOR 3 50	2,000	0	0

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).

THOMAS A MCCULLOUGH
SHARON E MCCULLOUGH

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a *Paid during the year*				
AMERICAN CANCER SOCIETY 1100 PENNSYLVANIA KANSAS CITY, MO 64111	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,200
ST THOMAS MORE 11822 HOLMES KANSAS CITY, MO 64131	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	34,000
BOYS & GRILS CLUB OF GREATER KC 2405 ELMWOOD AVE KANSAS CITY, MO 64127	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	4,500
BOY SCOUTS 10210 HOLMES KANSAS CITY, MO 64131	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,100
CRISTO REY 211 W LINWOOD KANSAS CITY, MO 64111	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	4,000
CONCEPTION SEMINARY 37174 STATE HWY W CONCEPTION, MO 64433	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	1,000
DELASALLE EDUC CENTER 3740 FOREST AVE KANSAS CITY, MO 64109	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	3,500
OZANAM HOME 421 E 137TH ST KANSAS CITY, MO 64145	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,000
OPERATION BREAKTHROUGH 3039 TROOST KANSAS CITY, MO 64109	N/A	PUB CHARITY	ASSISTANCE FOR FAMILIES IN POVERTY	6,000
JONATHAN RIZZO FOUNDATION PO BOX 412 KINGSTON, MA 02364	N/A	CHARITY FDTN	FINCL SUPPORT OF CHARITABLE FDTN	1,000
JUNIOR ACHIEVEMENT 4049 PENNSYLVANIA 150 KANSAS CITY, MO 64111	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
BISHOP SULLIVAN CENTER 6435 TRUMAN RD KANSAS CITY, MO 64126	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	9,750
ST IRENAEUS CHURCH 78 CHERRY STREET PARK FOREST, IL 60466	N/A	CHURCH	FINCL SUPPORT OF CHURCH	20,000
ST LOUIS PARISH UPPER ROOM 5930 SWOPE PARKWAY KANSAS CITY, MO 64130	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,000
CAMP FOR KIDS 4727 LOGAN AVE KANSAS CITY, MO 64136	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
Total . . . . ▶ **3a**				351,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
AVILA UNIVERSITY 11901 WORNALL RD KANSAS CITY,MO 64145	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	22,000
ABNORMAL SOCIETY 12009 PAWNEE OVERLAND PARK,KS 66209	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
ROCKHURST UNIVERSITY 1100 ROCKHURST ROAD KANSAS CITY,MO 64110	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	47,201
ST JAMES CENTER 3909 HARRISON KANSAS CITY,MO 64110	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	4,000
WELCOME HOUSE 1414 E 27TH STREET KANSAS CITY,MO 64108	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
KC HOSPICE HOUSE 21100 WORNALL RD KANSAS CITY,MO 64145	N/A	HEALTH ORG	FINCL SUPPORT OF HEALTHCARE ORG	1,000
ROCKHURST HIGH SCHOOL 9301 STATE LINE ROAD KANSAS CITY,MO 64114	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	3,500
NATL WILDLIFE FEDERATION PO BOX 1583 MERRIFIELD,VA 22116	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
SALVATION ARMY PO BOX 805181 KANSAS CITY,MO 64180	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
MARILLAC 8000 W 127TH STREET OVERLAND PARK,KS 66213	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
CHILDREN'S TLC 3101 MAIN STREET KANSAS CITY,MO 64111	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
HARVESTERS-COM FOOD NETWK 3801 TOPPING AVENUE KANSAS CITY,MO 64129	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
WORLD WILDLIFE FOUNDATION PO BOX 96555 WASHINGTON,DC 20077	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
ASPCA PO BOX 97288 WASHINGTON,DC 200907288	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
AMERICAN DIABETES ASSOC PO BOX 1834 MERRIFIELD,VA 22116	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
Total . . . . ▶ **3a**				351,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a *Paid during the year*				
BEST FRIENDS ANIMAL SOC 5001 ANGEL CANYON ROAD KANAB,UT 84741	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
CATHOLIC RELIEF SERVICES PO BOX 17152 BALTIMORE,MD 21298	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
DOCTOR'S WITHOUT BORDERS PO BOX 5022 HAGERSTOWN,MD 21741	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
ST JUDE CHILDREN RESEARCH HOSPITAL PO BOX 3704 MEMPHIS,TN 381739984	N/A	RES HOSPITAL	FINCL SUPPORT OF RESEARCH HOSPITAL	4,200
KC ZOO 6800 ZOO DRIVE KANSAS CITY,MO 64132	N/A	PUBLIC ZOO	FINCL SUPPORT OF PUBLIC ZOO	300
AMERICAN HEART ASSOC PO BOX 78851 PHOENIX,AZ 85062	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
DEFENDERS OF WILDLIFE PO BOX 1553 MERRIFIELD,VA 221161553	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
ST LABRE INDIAN SCHOOL PO BOX 216 ASHLAND,MT 59004	N/A	EDUC ORG	FINCL SUPPORT OF INDIAN SCHOOL	400
URBAN RANGER CORPS 5908 SWOPE PARKWAY KANSAS CITY,MO 64130	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,000
GILLIS CENTER 8150 WORNALL ROAD KANSAS CITY,MO 64114	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
PAWS PO BOX 849 GALT,CA 95632	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
PETA PO BOX 96684 WASHINGTON,DC 20077	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
SPECIAL OLYMPICS MO PO BOX 947 JEFFERSON CITY,MO 65102	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
SETON CENTER 2816 EAST 23RD STREET KANSAS CITY,MO 64127	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,700
AFRICAN WILDLIFE FDTN PO BOX 96844 WASHINGTON,DC 20077	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
Total . . . . ▶ **3a**				351,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
FOOD FOR THE POOR PO BOX 979004 COCONUT CREEK,FL 330979004	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
BMA FOUNDATION 901 W 121ST STREET KANSAS CITY,MO 64145	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	10,000
LITTLE SISTERS OF POOR 8745 JAMES A REED RD KANSAS CITY,MO 64138	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,000
MOUNT ST SCHOLASTIC 801 SOUTH 8TH ST ATCHISON,KS 66002	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	3,300
BILL WARIS BLUE JAYS 3500 NE LOGOOD CT LEES SUMMIT,MO 64064	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
BISHOP WARD HIGH SCHOOL 708 N 18TH KANSAS CITY,KS 66102	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	23,000
BRIGHT FUTURES FUNDSTRONG SCH FUND 20 W 9TH ST KANSAS CITY,MO 64105	N/A	EDUC ORG	FINCL SUPPORT OF EDUC FUND	10,000
ALLEY CAT ALLIES PO BOX 98179 WASHINGTON,DC 20077	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
MISSOURI ALUMNI ASSOCIATION 123 REYNOLDS ALUMNI CTR COLUMBIA,MO 65211	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	1,200
CATHOLIC CHARITIES 2220 CENTRAL AVENUE KANSAS CITY,KS 66102	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	1,000
CASTLEHORN RANCH HORSE RESCUE PO BOX 1226 LANCASTER,CA 93584	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
GREENPEACE PO BOX 90136 FREDERICKSBORG,VA 22404	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
KC RESCUE MISSION 1520 CHERRY ST KANSAS CITY,MO 64108	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	900
THE HUMANE SOCIETY OF THE US PO BOX 52137 PHOENIX,AZ 85022	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER,CO 80216	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,000
Total . . . . ▶ **3a**				351,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
SPINAL RESEARCH FOUNDATION 1831 WIEHLE AVE 200 RESTON,VA 20190	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,500
BRIAN ANSELMO FOUNDATION 901 W 121ST STREET KANSAS CITY,MO 64145	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,000
SISTERS OF ST FRANCIS 2100 N NOLAND RD INDEPENDENCE,MO 64050	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	2,000
SISTERS OF ST JOSEPH 6400 MINNESOTA AVE ST LOUIS,MO 63111	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
TIGER HAVEN PO BOX 50550 KNOXVILLE,TN 37950	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
VITATE SOCIETY 1731 SOUTHRIDGE DRIVE JEFFERSON CITY,MO 65109	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,500
STM FOR ALL 11822 HOLMES RD KANSAS CITY,MO 64131	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,500
UNITED WAY 1080 WASHINGTON KANSAS CITY,MO 64105	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	12,000
BORN FREE USA PO BOX 22505 SACRAMENTO,CA 958229986	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
DON BOSCO CENTER 580 CAMPBELL ST KANSAS CITY,MO 64124	N/A	EDUC ORG	FINCL SUPPORT OF EDUC ORG	5,000
COMMUNITY LINC 4012 TROOST AVE KANSAS CITY,MO 64110	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	10,000
DREAM CATCHER WILD HORSE SANCTUARY PO BOX 69 RAVENDALE,CA 96123	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
DORIS DAY ANIMAL LEAGUE PO BOX 96084 WASHINGTON,DC 20090	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
GENTLE GIANTS DRAFT HORSE RESCUE PO BOX 5058 HAGERSTOWN,MD 21741	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
KINDNESS RANCH ANIMAL SANCTUARY 854 STATE HIGHWAY 270 HARTVILLE,WY 82215	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
Total . . . . ▶ **3a**				351,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
LIFESAVERS WILD HORSE RESCUE PO BOX 939 BAKERSFIELD,CA 93302	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
SPAY & NEUTER KC PO BOX 410303 KANSAS CITY,MO 64141	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
TIGER CREEK WILDLIFE REFUGE PO BOX 4968 TYLER,TX 75712	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
NOAH'S LOST ARK PO BOX 1967 YOUNGSTOWN,OH 44506	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
PEACEFUL VALLEY DONKEY RESCUE PO BOX 802980 SANTA CLARITA,CA 91380	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
THE NATURE CONSERVANCY PO BOX 6014 ALBERT LEA,MN 56007	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
THE FUND FOR ANIMALS PO BOX 52182 PHOENIX,AZ 85072	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
THE JANE GOODALL INSTITUTE PO BOX 1838 MERRIFIELD,VA 22116	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
ANIMAL'S ANGELS PO BOX 5003 HAGERSTOWN,MD 21741	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
CATHOLIC CHARITIES NE KS 9720 W 87TH ST OVERLAND PARK,KS 66120	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,000
KCMO CATHOLIC CHARITIES 20 W 9TH ST KANSAS CITY,MO 64105	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,500
AMETHYST PLACE 2732 TROOST AVENUE KANSAS CITY,MO 64109	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	750
DIOCESE OF SAVANNAH 601 E LIBERTY STREET SAVANNAH,GA 31401	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	2,500
MERCY HOME 1140 W JACKSON BLVD CHICAGO,IL 60607	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,240
147 MILLION ORPHANS PO BOX 2929 BRENTWOOD,TN 37021	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
Total . . . . ▶ **3a**				351,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
VINCENTIAN PARISH MISSION CENTER 2100 N NOLAND ROAD INDEPENDENCE, MO 64050	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	500
KANSAS CHAPTER OF THE SIERRA CLUB 9844 GEORGIA AVENUE KANSAS CITY, KS 66109	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
LINKS FOR LUCAS 2438 NW WINDWOOD DRIVE LEES SUMMIT, MO 64081	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
MORNINGSTAR BAPTIST CHURCH 2411 E 27TH KANSAS CITY, MO 64127	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	500
DANA FABER CANCER INSTITUTE 44 BINNEY STREET BOSTON, MA 02115	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
OUR LADY OF THE LAKE CATHOLIC CH 2411 BAGNAL DAM LAKE OZARK, MO 65049	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	500
THE PIARIST FATHERS PO BOX 11822 FORT LAUDERDALE, FL 33339	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	1,000
KENNEDY CLUB CHARITABLE FOUNDATION 969 N GRAND AVN STE 1 NOGALES, AZ 85621	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
NATIONAL MS SOCIETY 5442 MARTWAY ST MISSION, KS 66205	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
ROSE BROOKS CENTER PO BOX 320599 KANSAS CITY, MO 64132	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
SERRA CLUB OF KCMO PO BOX 480825 KANSAS CITY, MO 64148	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
LOS OLIVOS CIS PO BOX 776 WESTMONT, IL 60559	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,000
ST LOUIS PARISH 5930 SWOPE PKWY KANSAS CITY, MO 64130	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	3,000
O'HARA-FRO STUDENT SCHOLARSHIP 9001 JAMES A REED RD KANSAS CITY, MO 64138	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
APPHA SIGMA NU 707 N 11TH ST 330 MILWAUKEE, WI 53201	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	250
Total . . . . ▶ **3a**				351,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
JOSH SEIDEL MEMORIAL 6545 SAGAMORE RD MISSION HILLS,KS 66208	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
WAYSIDE WAIFS 3901 MARTHA TRUMAN RD KANSAS CITY,MO 64137	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,600
HORIZON ACADEMY 4901 REINHARDT DR A ROELAND PARK,KS 66205	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
BRIDGING THE GAP 1427 W 9TH ST STE 201 KANSAS CITY,MO 64101	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,500
IFAW 290 SUMMER ST YARMOUTH PORT,MA 026759904	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	400
COMMUNITY LINC 4012-14 TROOST AVENUE KANSAS CITY,MO 64110	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	300
ANGEL ACRES HORSE HAVEN RESCUE PO BOX 5054 HAGERSTOWN,MD 217415054	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
ENVIRONMENTAL DEFENSE FUND PO BOX 5055 HAGERSTOWN,MD 217419729	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
IN DEFENSE OF ANIMALS 3010 KERNER BLVD SAN RAFAEL,CA 949019816	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
KANSAS CITY PET PROJECT 4400 RAYTOWN ROAD KANSAS CITY,MO 64129	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
KEEPERS OF THE WILD PO BOX 9169 PUEBLO,CO 810080169	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
ORPHAN ACRES PO BOX 110 VIOLA,ID 838720110	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
PAWS FOR PURPLE HEARTS PO BOX 9288 PUEBLO,CO 810089288	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
SAVE THE CHIMPS PO BOX 9566 WILTON,NH 030869566	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
MARINE TOYS FOR TOTS PO BOX 4002896 DES MOINES,IA 503402896	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	200
Total . . . . ▶ **3a**				351,691

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
POSITIVE LEGACY 405 SE MIZNER BLVD 68 BOCA RATON, FL 33432	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	6,000
Total . . . . ▶ **3a**				351,691

TY 2014 Accounting Fees Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & TAX RETURN PREP FEE	2,900	1,450		1,450

TY 2014 Investments Corporate Stock Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PWMCO LLC - BROKERAGE ACCOUNT	1,978,819	2,357,997

TY 2014 Investments - Other Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

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

TY 2014 Other Decreases Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Description	Amount
BOOK/TAX DIFF IN BASIS OF SECURITIES SOLD	248,738

TY 2014 Other Income Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
QEP MIDSTREAM - SEC 751 GAIN	6,205		
QEP MIDSTREAM PARTNERS, LP	-813		
QEP MIDSTREAM - PYA - PTP ACT	-654		

TY 2014 Other Professional Fees Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE A/C ADVISOR FEES	4,514	4,514		

TY 2014 Taxes Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FED EXCISE TAX ON INV INCOME	13,937			
FOREIGN TAXES		1,885		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317020345

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2014

Name of the organization
MCCULLOUGH FAMILY FOUNDATION

Employer identification number
43-1909746

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the $33\frac{1}{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

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

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

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	$ 78,800	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	$ 282,978	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
3	SHARON E MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	$ 32,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	DST SYSTEMS INC - 2000 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	$ 183,888	2014-05-06

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	DST SYSTEMS INC - 1000 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	$ 99,090	2014-11-21

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
MCCULLOUGH FAMILY FOUNDATION

Employer identification number
43-1909746

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $ ____________

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee