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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

OMB No 1545-0052

**2014**

Open to Public Inspection

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▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2014 or tax year beginning

, and ending

Name of foundation <b>THROCKMORTON RISER FOUNDATION, INC</b>			A Employer identification number <b>48-1103316</b>	
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 610</b>		Room/suite	B Telephone number (see instructions) <b>(620) 231-4650</b>	
City or town <b>PITTSBURG</b>	State <b>KS</b>	ZIP code <b>66762-0610</b>		
Foreign country name	Foreign province/state/county	Foreign postal code	C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change			D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <b>2,416,219</b>		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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 <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1	1	1	
	4 Dividends and interest from securities	67,595	67,595	67,595	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a <b>227,927</b>				
	7 Capital gain net income (from Part IV, line 2)		131,141		
	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)	32	32	32		
12 <b>Total.</b> Add lines 1 through 11	67,628	198,769	67,628		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	6,000	6,000	6,000	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	9,450	9,450	9,450	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	14,434	14,434	14,434	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	508	508	508	
	22 Printing and publications				
	23 Other expenses (attach schedule)	286	286	286	
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	30,678	30,678	30,678	0
	25 Contributions, gifts, grants paid	46,500			46,500
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	77,178	30,678	30,678	46,500	
27 Subtract line 26 from line 12					
a <b>Excess of revenue over expenses and disbursements</b>	-9,550				
b <b>Net investment income</b> (if negative, enter -0-)		168,091			
c <b>Adjusted net income</b> (if negative, enter -0-)			36,950		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2014)

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<b>Part II Balance Sheets</b>		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		
<b>Assets</b>	1	Cash—non-interest-bearing		34,504	32,586	32,586
	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		754	1,400	1,400
	10a	Investments—U S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)		1,361,327	1,484,190	2,382,233
	c	Investments—corporate bonds (attach schedule)				
<b>Liabilities</b>	11	Investments—land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ▶)				
	16	<b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)		1,396,585	1,518,176	2,416,219
	17	Accounts payable and accrued expenses				
	18	Grants payable				
<b>Net Assets or Fund Balances</b>	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	<b>Total liabilities</b> (add lines 17 through 22)		0	0	
		<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input type="checkbox"/>				
	24	Unrestricted				
<b>Net Assets or Fund Balances</b>	25	Temporarily restricted				
	26	Permanently restricted				
		<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds		1,396,585	1,518,176	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	<b>Total net assets or fund balances</b> (see instructions)		1,396,585	1,518,176	
<b>Net Assets or Fund Balances</b>	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)		1,396,585	1,518,176	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,396,585
2	Enter amount from Part I, line 27a	2	-9,550
3	Other increases not included in line 2 (itemize) ▶ CAPITAL GAIN	3	131,141
4	Add lines 1, 2, and 3	4	1,518,176
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,518,176

**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.)
<b>1a</b>	See Attached Statement			
<b>b</b>	See Attached Statement			
<b>c</b>	See Attached Statement			
<b>d</b>	See Attached Statement			
<b>e</b>	See Attached Statement			

  

(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)
<b>a</b>			0
<b>b</b>			0
<b>c</b>			0
<b>d</b>			0
<b>e</b>			0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV 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))
<b>a</b>			0
<b>b</b>			0
<b>c</b>			0
<b>d</b>			0
<b>e</b>			0

  

<b>2</b>	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 }	<b>2</b>	131,141
<b>3</b>	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 }	<b>3</b>	0

**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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	45,000	2,036,887	0.022093
2012	43,500	1,785,756	0.024359
2011	44,000	1,673,898	0.026286
2010	37,500	1,486,035	0.025235
2009	44,859	1,335,685	0.033585

  

<b>2</b>	Total of line 1, column (d)	<b>2</b>	0.131558
<b>3</b>	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	<b>3</b>	0.026312
<b>4</b>	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	<b>4</b>	
<b>5</b>	Multiply line 4 by line 3	<b>5</b>	
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	0
<b>7</b>	Add lines 5 and 6	<b>7</b>	0
<b>8</b>	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	<b>8</b>	0

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	3,362
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2	<b>3</b>	3,362
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	3,362
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2014 estimated tax payments and 2013 overpayment credited to 2014	<b>6a</b>	1,400
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	1,400
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	1,962
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	0
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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?		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
<b>6</b> 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?	X	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> KS		
<b>b</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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>		X
<b>9</b> 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)? <i>If "Yes," complete Part XIV</i>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

**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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► WHEELER & MITCHELSON, CHARTERED Telephone no ► (620) 231-4650 Located at ► P.O. BOX 610 PITTSBURG KS ZIP+4 ► 66762-0610			
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? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

**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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ► <input type="checkbox"/>	1b	N/A
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	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes?</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?</p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)?</p> <p>Organizations relying on a current notice regarding disaster assistance check here <span style="float: right;">▶ <input type="checkbox"/></span></p> <p><b>c</b> 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?</p> <p>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</p> <p>If "Yes" to 6b, file Form 8870</p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?</p> <p><b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p><b>5b</b></p> <p>N/A</p> <p><b>6b</b></p> <p><b>7b</b></p>	<p>N/A</p> <p>X</p> <p>N/A</p>
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**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
FRED MITCHELSON P O BOX 610 PITTSBURG, KS 66762	PRES/DIRECTOR VARIOUS	2,000		
DWIGHT A NELSON P O BOX 329 GARNETT, KS 66032	TREAS/DIRECTOR VARIOUS	2,000		
JOHN H MITCHELSON P O BOX 610 PITTSBURG, KS 66762	SEC/DIRECTOR VARIOUS	2,000		

**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		
<b>Total</b> 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 N/A	
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	
<b>Total.</b> Add lines 1 through 3	0



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	2,289,860
<b>b</b>	Average of monthly cash balances	<b>1b</b>	20,086
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	2,309,946
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2,309,946
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	34,649
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,275,297
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	113,765

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	113,765
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5	<b>2a</b>	3,362
<b>b</b>	Income tax for 2014 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	3,362
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	110,403
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	110,403
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	110,403

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	46,500
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	46,500
<b>5</b>	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)	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	46,500

**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
<b>1</b> Distributable amount for 2014 from Part XI, line 7				110,403
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only			100,473	
<b>b</b> Total for prior years. 20 <u>10</u> , 20 <u>11</u> , 20 <u>12</u>		43,542		
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009				
<b>b</b> From 2010				
<b>c</b> From 2011				
<b>d</b> From 2012				
<b>e</b> From 2013				
<b>f</b> Total of lines 3a through e	0			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>46,500</u>				
<b>a</b> Applied to 2013, but not more than line 2a			46,500	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b> Applied to 2014 distributable amount				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		43,542		
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions		43,542		
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			53,973	
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				110,403
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010				
<b>b</b> Excess from 2011				
<b>c</b> Excess from 2012				
<b>d</b> Excess from 2013				
<b>e</b> Excess from 2014				



**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)				
<b>a</b> <i>Paid during the year</i> SEE ATTACHED				46,500
<b>Total</b>			▶ <b>3a</b>	46,500
<b>b</b> <i>Approved for future payment</i> SEE ATTACHED				45,000
<b>Total</b>			▶ <b>3b</b>	45,000



<b>1</b>	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?	
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of	
	(1) Cash	<b>1</b>
	(2) Other assets	<b>1</b>
<b>b</b>	Other transactions	
	(1) Sales of assets to a noncharitable exempt organization	<b>1</b>
	(2) Purchases of assets from a noncharitable exempt organization	<b>1</b>
	(3) Rental of facilities, equipment, or other assets	<b>1</b>
	(4) Reimbursement arrangements	<b>1</b>
	(5) Loans or loan guarantees	<b>1</b>
	(6) Performance of services or membership or fundraising solicitations	<b>1</b>
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	
<b>d</b>	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]

☐ 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.

Signature of officer or trustee Paul Matthews Date 5-14-15 Title PRESIDENT

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

**Paid  
Preparer  
Use Only**

Print/Type preparer's name  
**JOHN H MITCHELSON**

Preparer's signature

Date \_\_\_\_\_

Check ☐ if self-employed

PTIN

P01267200

Firm's name ► **WHEELER & MITCHELSON, CHTD**

Firm's EIN ▶ 48-0990233

Firm's address ► P O BOX 610, PITTSBURG, KS 66762

Phone no	620-231-4650
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THROCKMORTON-RISER FOUNDATION, INC.  
EIN 48-1103316  
2014

Schedule 990-PF

Part XV

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

a) <u>Paid During the Year</u>	<u>Relationship</u>	<u>Purpose</u>	<u>Amount</u>
Micah Smith 23571 SW 500 <sup>th</sup> Road Kincaid, KS 66039	None	College Scholarship	1,500.00
Amanda Strickler 17326 SW Highway 58 Colony, KS 66015	None	College Scholarship	1,500.00
Dustin Bonzo 422 Utah Road Greeley, KS 66033	None	College Scholarship	1,500.00
Dexter Wiley 208 North Catalpa Avenue Colony, Kansas 66015	None	College Scholarship	3,000.00
Paige Rockers PO Box 16 Greeley, Kansas 66033	None	College Scholarship	3,000.00
Evan Bennett 20335 N.W. 1600 Road Garnett, Kansas 66032	None	College Scholarship	3,000.00
Justin Mersman #5 Country Club Lane Garnett, Kansas 66032	None	College Scholarship	3,000.00
Shayla Stephens 16653 SE Wabaunsee Road Kincaid, Kansas 66039	None	College Scholarship	3,000.00
Arlynn Hendrix 611 East 5 <sup>th</sup> Street Colony, Kansas 66015	None	College Scholarship	3,000.00

<u>Paid During the Year</u>	<u>Relationship</u>	<u>Purpose</u>	<u>Amount</u>
T.J. Huettenmueller 21481 NW 1400 Road P.O. Box 65 Garnett, Kansas 66032	None	College Scholarship	3,000.00
Miranda Rickel 404 North Spruce Street Garnett, Kansas 66032	None	College Scholarship	3,000.00
Jesse A. Boone 14102 SW Missouri Road Kincaid, Kansas 66039	None	College Scholarship	3,000.00
Sarah Egidy 31919 NE Thomas Road Greeley, Kansas 66033	None	College Scholarship	3,000.00
Carolyn Hermreck 33633 NW Harper Road Garnett, Kansas 66032	None	College Scholarship	3,000.00
Britton Brownrigg 404 North Spruce Street Garnett, Kansas 66032	None	College Scholarship	3,000.00
Emily Frank 17401 SW 300 Road Colony, Kansas 66015	None	College Scholarship	1,500.00
Landon Stephens 16653 SE Wabaunsee Road Kincaid, Kansas 66039	None	College Scholarship	1,500.00
Bailee Rockers 27343 NE Utah Road Garnett, Kansas 66032	None	College Scholarship	1,500.00
Ian Roy Comfort 24449 NW Barton Road Westphalia, Kansas 66093	None	College Scholarship	1,500.00
		Total	<u>\$46,500.00</u>



b) <u>Approved for future payment</u>	<u>Relationship</u>	<u>Purpose</u>	<u>Amount</u>
Dexter Wiley (address above)	None	College Scholarship	1,500.00
Paige Rockers (address above)	None	College Scholarship	1,500.00
Evan Bennett (address above)	None	College Scholarship	1,500.00
Justin Mersman (address above)	None	College Scholarship	1,500.00
Shayla Stephens (address above)	None	College Scholarship	3,000.00
Arlynn Hendrix (address above)	None	College Scholarship	3,000.00
T.J. Huettenmueller (address above)	None	College Scholarship	3,000.00
Miranda Rickel (address above)	None	College Scholarship	3,000.00
Jesse A. Boone (address above)	None	College Scholarship	3,000.00
Sarah Egidy (address above)	None	College Scholarship	3,000.00
Carolyn Hermreck (address above)	None	College Scholarship	3,000.00
Britton Brownrigg (address above)	None	College Scholarship	3,000.00
Emily Frank (address above)	None	College Scholarship	3,000.00
Landon Stephens (address above)	None	College Scholarship	3,000.00
Bailee C. Rockers (address above)	None	College Scholarship	3,000.00

<u>Approved for future payment</u>	<u>Relationship</u>	<u>Purpose</u>	<u>Amount</u>
Regan Morrison 301 LE 3rd Street Kincaid, Kansas 66039	None	College Scholarship	1,500.00
Melissa A. Kropf 1986 Xeric Road NE Westphalia, Kansas 66039	None	College Scholarship	1,500.00
Eliza J. Sibley 819 West 7th Street Garnett, Kansas 66032	None	College Scholarship	1,500.00
Bailee R. Wilson 1 Links Drive Garnett, Kansas 66032	None	College Scholarship	1,500.00
			<hr/>
		Total	<u>\$45,000.00</u>

**Part VII-A, Line 8b (990-PF) - Copy of Form 990-PF to Attorney General**

**FILED ANNUAL REPORT WITH KANSAS SECRETARY OF STATE**

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## Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Check "X" to include in Part IV		Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Totals				Net Gain or Loss
										Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Cost, Other Basis and Expenses	
1	X	ARCHER DANIELS MIDLAND				2/11/2011	P	1/30/2014	19,586	18,242				1,344
2	X	CHEVRON CORPORATION				5/30/2003	P	1/30/2014	46,335	17,802				28,533
3	X	CHEVRON CORPORATION				VARIOUS	P	8/6/2014	62,586	20,517				42,079
4	X	EXXON MOBIL				5/30/2003	P	1/30/2014	37,405	16,272				21,133
5	X	EXXON MOBIL				5/30/2003	P	8/6/2014	39,291	16,272				23,019
6	X	MONDELEZ				VARIOUS	P	1/30/2014	22,714	7,681				15,033
										Capital Gains/Losses		227,927	96,786	131,141
										Other sales		0	0	0

## THROCKMORTON-RISER FOUNDATION, INC.

EIN 48-1103316

January 1, 2014 to December 31, 2014

Schedule No. 3InvestmentsDecember 31, 2014

<u>Security</u>	<u>No. of Shares</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Abbvie	500	\$ 26,381.27	\$ 32,720.00
Aircastle, Ltd.	1,000	18,564.05	21,370.00
Altria Group, Inc.	1,000	11,529.80	49,270.00
Apple	700	50,199.50	77,266.00
AT&T	2,000	59,334.58	67,180.00
Bristol Myers Squibb Co.	2,500	98,902.19	147,575.00
Caterpillar	500	30,787.00	45,765.00
Chevron Corp.	1,000	36,960.57	112,180.00
Conoco Phillips	500	30,253.96	34,530.00
CSX	1,000	26,193.14	36,230.00
Dow Chemical	700	23,258.36	31,927.00
Du Pont	600	28,661.51	44,364.00
Exxon Mobil Corp.	1,100	42,420.20	101,695.00
Ford Motor Co	2,000	32,747.49	31,000.00
General Electric Co.	1,000	29,109.98	25,270.00
Johnson & Johnson	1,500	92,629.18	156,855.00
J.P. Morgan & Chase Co.	2,500	94,101.21	156,450.00
Kraft Foods	230	4,140.23	14,411.80
McDonalds	200	19,854.10	18,740.00
Merck & Co., Inc.	1,500	77,903.67	85,185.00
Microsoft Corp.	1,000	28,107.39	46,450.00
Monsanto	900	56,486.59	107,523.00
Norfolk Southern	1,000	57,725.95	109,610.00
Pepsico Inc.	1,000	45,216.15	94,560.00
Pfizer Incorporated	1,750	69,104.40	54,512.50
Philip Morris	1,000	26,272.79	81,450.00
Phillips 66	250	8,991.02	17,925.00
Proctor & Gamble Co.	1,900	85,883.65	173,071.00
Qualcomm	1,000	56,896.72	74,330.00
U.S. Bancorp	2,000	62,093.96	89,900.00
Verizon	800	21,992.66	37,424.00
Walmart	400	30,195.45	34,352.00
Walgreens Boots	500	30,525.86	38,100.00
Westar Entergy, Inc.	2,600	52,560.00	107,224.00
Zoetis	600	18,205.36	25,818.00
Total Value of Investments		<u>\$1,484,189.94</u>	<u>\$2,382,233.30</u>

THROCKMORTON-RISER FOUNDATION, INC.  
EIN 48-1103316  
January 1, 2014 to December 31, 2014

Schedule No. 1  
Other Income

Wachovia Equity Securities Litigation	\$	<u>32.00</u>
Total Other Income	\$	<u>32.00</u>

Schedule No. 2  
Expenses

Taxes	\$ 14,434.00
Corporate Fee	40.00
Bank Service Charges	16 00
Legal and Accounting	9,450.00
Director's fees	6,000.00
Travel Expense	508 00
Other Expense	<u>230.00</u>
Total Fees	\$ <u>30,678.00</u>