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Department of the Treasury

Internal Revenue Service

### DLN: 93491132018135

OMB No 1545-0052

## **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 <u>www.irs.gov/form990pf</u>.

Open to Public

For	cale	ndar year 2014, or tax year beginning 01-	01-2014	, a	nd ending 1	2-31-2014					
		Indation			A Employer id	entification numb	er				
PA	UL RUS	S CHARITABLE FOUNDATION			48-6128509						
Num	ber and	I street (or P O box number if mail is not delivered to street addres	s) Room/suite		ns)						
		ran apt`6a			(316) 685-4261						
Cıtv	or town	, state or province, country, and ZIP or foreign postal code			<b>C</b> If exemption	application is pendin	g, check here 🕨 🗀				
		S 67218					g, , ,				
<u> </u>	2001/2	Il that apply Initial return Initial return of a	former public charit	.,			. –				
G C	теск а	Final return Amended return	•	у		ganizations, check h	th = 000/				
		Address change Name change				rganizations meeting k here and attach co					
		$\sqrt{pe}$ of organization $\sqrt{Section 501(c)(3)}$ exempt privi				undation status was i n 507(b)(1)(A), chec					
		4947(a)(1) nonexempt charitable trust Other tax				, , , , , ,					
		ret value of all assets at end from Part II, col. (c), Start Other (specify)	I <b>Y</b> Cash I Acc	rual		ation is in a 60-mont n 507(b)(1)(B), chec					
		\$ 3,733,813   (Part I, column (d) mus	t be on cash basis.)			557 (27(27, 57, 61.61	,				
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per	(d)	Net investment income	(c) Adjusted net	(d) Disbursements for charitable				
		necessarily equal the amounts in column (a) (see instructions) )	books		liicome	income	purposes (cash basıs only)				
	1	Contributions, gifts, grants, etc , received (attach									
		schedule)	30,000								
	2	Check $\blacktriangleright \  \   \   \   \   \   \   \   \   \$									
		Sch B									
	3	Interest on savings and temporary cash investments	52		52						
	4	Dividends and interest from securities	86,993		86,993						
	5a   .	Gross rents									
Ф	b	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10	82,425								
Ž	6a b		02,423								
Revenue	"	Gross sales price for all assets on line 6a 149,177									
∝	7	Capital gain net income (from Part IV, line 2)			82,425						
	8	Net short-term capital gain									
	9	Income modifications									
	10a	Gross sales less returns and allowances									
	Ь	Less Cost of goods sold									
	c	Gross profit or (loss) (attach schedule)									
	11	Other income (attach schedule)	1,607		1,607						
	12	Total. Add lines 1 through 11	201,077		171,077						
	13	Compensation of officers, directors, trustees, etc	0		0		0				
,n	14	Other employee salaries and wages									
Ř	15	Pension plans, employee benefits									
Expense	16a	Legal fees (attach schedule)			0.50		0.50				
Ä		Accounting fees (attach schedule)  Other professional fees (attach schedule)	1,700		850		850				
Administrative	17	Interest									
rat	18	Taxes (attach schedule) (see instructions)	<b>%</b> 192		0		0				
₹ E	19	Depreciation (attach schedule) and depletion									
星	20	Occupancy									
Ac	21	Travel, conferences, and meetings									
and	22	Printing and publications									
3	23	Other expenses (attach schedule)									
Operating	24	Total operating and administrative expenses.									
ğ		Add lines 13 through 23			850		850				
ਂ	25	Contributions, gifts, grants paid	172,797				172,797				
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	174,689		850		173,647				
	27	Subtract line 26 from line 12	174,003		030		175,047				
	a	Excess of revenue over expenses and disbursements	26,388								
	ь	Net investment income (If negative, enter -0-)			170,227						
	c	Adjusted net income (If negative, enter -0-)									

Da.	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
•		Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	27,938	83,330	0 83,330
	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 🟲			
95	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
Я3	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)	914,106	847,361	7 3,559,480
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
		Investments—other (attach schedule)	24,607	22,39	9 51,060
		Land, buildings, and equipment basis	·		
		Less accumulated depreciation (attach schedule)			
	15		<b>6</b> 50 0	39,94	39,943
	16	Total assets (to be completed by all filers—see the	<u> </u>		<del>-</del>
	10	instructions Also, see page 1, item I)	966,651	993,039	9 3,733,813
	17	Accounts payable and accrued expenses	· · ·	<u> </u>	<del>                                     </del>
	18	Grants payable			-
φ V	19	Deferred revenue			-
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			-
ap	21	Mortgages and other notes payable (attach schedule)			-
	22	Other liabilities (describe			-
	23	Total liabilities (add lines 17 through 22)	0		<u></u>
	23	Foundations that follow SFAS 117, check here			1
S.		and complete lines 24 through 26 and lines 30 and 31.			
ncŧ	24	Unrestricted			
ଧାର	24	Temporarily restricted			-
Fund Balances	25 26	Permanently restricted			-
ĭ	20	Foundations that do not follow SFAS 117, check here			-
ΓĒ		and complete lines 27 through 31.			
, o.	27	Capital stock, trust principal, or current funds	532,293	532,293	2
Assets	27		332,233	·	
455	28	Paid-in or capital surplus, or land, bldg, and equipment fund	434,358		<u></u>
	29	Retained earnings, accumulated income, endowment, or other funds		· ·	=
Net	30	Total net assets or fund balances (see instructions)	966,651		=
_	31	Total liabilities and net assets/fund balances (see instructions)	966,651	993,039	<u> </u>
	rt II			<del>                                      </del>	
1		Total net assets or fund balances at beginning of year—Part II, column			
_		, , , , , , , , , , , , , , , , , , , ,			966,651
2		Enter amount from Part I, line 27a			26,388
3		Other increases not included in line 2 (itemize)			0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
4		Add lines 1, 2, and 3		<del></del>	993,039
5		Decreases not included in line 2 (itemize)		_ 5	0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), l	ine 30 <b>. 6</b>	993,039

the Part VI instructions

		e kınd(s) of property sold (e g , re se, or common stock, 200 shs M	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )			
1 a	DORCHESTER MINERA	ALS		Р		_		
b	1000 SH SYSCO CORF			Р	2012-02-15	2014-12-30		
С	1800 SH EATON VANO	CE TAX ADVANTAGED GLOBAL	DIV INCOME FD	Р	2005-02-17	2014-05-15		
d	400 SH PPG INDUSTR	IES INC		Р		2014-11-04		
e								
		(f) Depreciation allowed	d (a) Cost	or other basis	(h) Gain	or (loss)		
(e	e) Gross sales price	(or allowable)		pense of sale		) minus (g)		
а				14				
b	39	39,943				10,429		
С	30	30,313		36,276	5	-5,963		
d	78	,921		948	3	77,973		
е								
Со	mplete only for assets sho	owing gain in column (h) and owne	d by the foundation	on 12/31/69	(I) Gains (Col	(h) gain minus		
(i) F M V as of 12/31/69		(j) Adjusted basis		ess of col (ı)		ess than -0-) <b>or</b>		
(')		as of 12/31/69	overco	ol (j), ıf any	Losses (fro	om col (h))		
а						-14		
b						10,429		
С						-5,963		
d						77,973		
е								
3	If gain, also enter in Pain Part I, line 8	gain or (loss) as defined in section rt I, line 8, column (c) (see instru	ctions) If (loss), er	nter -0 -	3	82,425		
Ifsection	tional use by domestic privon 4940(d)(2) applies, lea	der Section 4940(e) for R vate foundations subject to the se ve this part blank section 4942 tax on the distributa	ection 4940(a) tax (	on net investment	income )	「Yes F No		
		qualify under section 4940(e)  Do t in each column for each year, se	·					
		t ili each column for each year, se	ee mstructions belo	Te making any end				
	(a) e period years Calendar or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of nonchari	table-use assets	<b>(d)</b> Distribution (col (b) divided			
	2013	126,590		3,515,910		0 036005		
	2012	121,482		2,807,368		0 043273		
	2011	117,291		2,469,011		0 047505		
	2010	105,576		2,372,585		0 044498		
	2009	109,141		2,124,481	_	0 051373		
2 3		d)			2	0 222654		
•		foundation has been in existence			3	0 044531		
4	Enter the net value of n	oncharıtable-use assets for 2014	from Part X, line 5		4	3,705,654		
5	Multiply line 4 by line 3			[	5	165,016		
6	Enter 1% of net investr	nent income (1% of Part I, line 27	7b)	[	6	1,702		
7	Add lines 5 and 6				7	166,718		
8		itions from Part XII, line 4		🗁	8	173,647		
-		reater than line 7, shock the box i		L		unto Coo		

Form	990-PF (2014)		Р	age <b>4</b>
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	tructio	ns)	
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			1,702
_	here Fand enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
3	Add lines 1 and 2		,	 1,702
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others			
•	enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			1,702
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 1,790			
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			1,790
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			88
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 88 Refunded 11			0
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	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 <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
	Did the foundation file Form 1120-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  \$\bigs \bigs 0 (2) On foundation managers  \$\bigs \bigs 0			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers 🕨 \$0			NI-
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
2	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
<del>ч</del> а b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		110
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
,	If "Yes," attach the statement required by General Instruction T.	<u> </u>		.10
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or	1	\ \	]
	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	1
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)			
	<b>▶</b> KS			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	. 9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	. 10		No

Pai	rt VII-A Statements Regarding Activities (continued)			- 3
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 ▶PAUL ROSS CHARITABLE FOUNDATION Telephone no ▶(316	<u>) 685-</u>	4261	
	Located at ►115 S RUTAN WICHITA KS WICHITA KS ZIP+4 ►67218			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here		1	▶┌
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16	H	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial		l	1.0
	Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			•
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? 🔽 Yes 🔽 No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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 <b>any</b> 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?	<b>1</b> c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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?			
	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 <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b		
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	<b>▶</b> 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
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			
	ıf 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 Rega	ardina Activities for	Which Form 4720	May Be Pequired (con	tinued)	Page <b>c</b>					
5a During the year did the foundatio			may be kequired (com							
(1) Carry on propaganda, or othe			945(e))? <b> </b>	<u>-</u> No						
(2) Influence the outcome of any	•	=								
	on, directly or indirectly, any voter registration drive?									
(3) Provide a grant to an individu										
			· · ·	* 140						
(4) Provide a grant to an organiza				_ Na						
			T Yes	* 140						
(5) Provide for any purpose other				<u>-</u>						
educational purposes, or for t										
<b>b</b> If any answer is "Yes" to 5a(1)-										
Regulations section 53 4945 or										
Organizations relying on a currer										
c If the answer is "Yes" to question		·								
tax because it maintained expend			Yes	No						
If "Yes," attach the statement requ	ured by Regulations section	n 53.4945–5(d).								
<b>6a</b> Did the foundation, during the year	ar, receive any funds, dire	ectly or indirectly, to pay								
a personal benefit contract?				✓ No						
<b>b</b> Did the foundation, during the year	ar, pay premiums, directly	or indirectly, on a pers	onal benefit contract?	. 6b	No					
If "Yes" to 6b, file Form 8870.										
<b>7a</b> At any time during the tax year, v	was the foundation a party	y to a prohibited tax she	lter transaction?	▼ No						
<b>b</b> If yes, did the foundation receive	any proceeds or have an	y net income attributab	le to the transaction?	. 7b						
Information Abou	t Officers, Directors	s, Trustees, Found	ation Managers, Highly	Paid Emp	loyees,					
Part VIII and Contractors	·	· ·								
1 List all officers, directors, trustee		(c) Compensation (								
(a) Name and address	(b) Title, and average		(d) Contributions to	(e) Expens	e account,					
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allo	owances					
EVAN STUMPF	TRUSTEE	(	· ·	1	0					
115 S RUTAN	0 00									
WICHITA,KS 67218										
ANNE OWEN	TRUSTEE	(	o c		0					
115 S RUTAN	0 00									
WICHITA, KS 67218										
2 Compensation of five highest-paid	d employees (other than	those included on line 1		nter "NONE."						
	(b) Title, and aver	age	(d) Contributions to	1						
(a) Name and address of each emplo paid more than \$50,000	yee hours per week	(c) Compensati	on employee benefit plans and deferred	(e) Expens						
paid more than \$50,000	devoted to positi	on	compensation	other and	owances					
NONE										
Total number of other employees paid	over \$50.000			1	0					

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)						
3 Five highest-paid independent contractors for professional serv	ices (see instructions). If none, enter "NONE".					
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	(c) Compensation				
NONE						
<b>Total</b> number of others receiving over \$50,000 for professional servi	ces	0				
Part IX-A Summary of Direct Charitable Activities						
List the foundation's four largest direct chantable activities during the tax year. Inclu	do relevant statistical information such as the number of					
organizations and other beneficiaries served, conferences convened, research paper		Expenses				
1						
2						
3						
4						
Part IX-B Summary of Program-Related Investmen						
Describe the two largest program-related investments made by the foundation d	luring the tax year on lines 1 and 2	A mount				
1						
2						
All other program-related investments See instructions						
3						
Total. Add lines 1 through 3		0				

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 3.610.540 111.602 1h 1c 39.943 1d 3.762.085 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 3.762.085 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 56.431 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 3.705.654 5 185,283 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here  $\blacktriangleright \Gamma$  and do not complete this part.) 185.283 1 Tax on investment income for 2014 from Part VI, line 5. . . . . . 1.702 2a Income tax for 2014 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 2c 1.702 3 3 183.581 4 Λ 4 5 5 183.581 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 183.581 7 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . . 1a 173.647 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the За. 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 173,647 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 1,702 171,945 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

Р	art XIII Undistributed Income (see inst	ructions)			
	•	(a) Corpus	(b) Years prior to 2013	<b>(c)</b> 2013	( <b>d)</b> 2014
1	Distributable amount for 2014 from Part XI, line 7				183,581
2	Undistributed income, if any, as of the end of 2014				
	Enter amount for 2013 only			172,797	
	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2014				
a	From 2009				
b	From 2010	7			
c	From 2011	7			
d	From 2012	7			
е	From 2013	1			
	Total of lines 3a through e	0			
	Qualifying distributions for 2014 from Part				
	XII, line 4 🕨 \$ 173,647				
а	Applied to 2013, but not more than line 2a			172,797	
b	Applied to undistributed income of prior years		0		
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2014 distributable amount				850
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2014	0			(
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
	Prior years' undistributed income Subtract				
	line 4b from line 2b		0		
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)		0		
4	tax has been previously assessed Subtract line 6c from line 6b Taxable amount				
u	—see instructions		0		
e	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount—see				
	Instructions			0	
f	Undistributed income for 2014 Subtract				
	lines 4d and 5 from line 1 This amount must be distributed in 2015				182,731
7	Amounts treated as distributions out of				·
•	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
	be required - see instructions)	0			
8	Excess distributions carryover from 2009 not	0			
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9				
	Excess from 2010				
	Excess from 2011	†			
	Excess from 2012	1			
	Excess from 2013	1			
	Excess from 2014	1			
		i			

P	art XIV Private Operating Four	ndations (see in	nstructions and F	Part VII-A, questi	on 9)	
.a	If the foundation has received a ruling or d					
	foundation, and the ruling is effective for 2	•	_		_	_
	Check box to indicate whether the organiza		perating foundation		on   4942(j)(3)	or   4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	1	(e) Total
	investment return from Part X for each	(a) 2014	<b>(b)</b> 2013	(c) 2012	(d) 2011	
	yearlisted					
	85% of line 2a					
	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					
	Complete 3a, b, or c for the alternative test relied upon					
1	"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					
3	"Support" alternative test—enter					
	(1) Total support other than gross					
	<pre>investment income (interest, dividends, rents, payments</pre>					
	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					
a	rt XV Supplementary Information	n (Complete t	his part only if	the organizati	on had \$5,000	or more in
	assets at any time during					
	Information Regarding Foundation Manage		wathan 20/ aftha	total contributions	received by the form	dation
3	List any managers of the foundation who habefore the close of any tax year (but only in					dation
		,	4.00 more man 4.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Ь	List any managers of the foundation who ov				illy large portion of t	he
	ownership of a partnership or other entity)	or which the found	ation has a 10% of	r greater interest		
	Information Regarding Contribution, Grant	, Gift, Loan, Schol	arship, etc., Progra	ms:		
	Check here 🛌 if the foundation only mal	kes contributions t	o preselected char	ritable organizations	s and does not acce	pt
	unsolicited requests for funds If the found	atıon makes gıfts,	grants, etc (see in	istructions) to indiv	ıduals or organizatı	ons under
	other conditions, complete items 2a, b, c,	and d				
а	The name, address, and telephone number		of the person to w	nom applications s	nould be addressed	
	PAUL ROSS CHARITABLE FOUNDATION 115 S RUTAN	N - A				
	WICHITA, KS 67218					
	(316) 685-4261					
b	The form in which applications should be s	ubmitted and infor	mation and materia	als they should incl	ude	
	APPLICATIONS MUST CONTAIN THE POR CLASSIFICATION UNDER THE INTE			ONS ARE REQUES	STED AND FOUNDA	ATION STATUS
C	Any submission deadlines  APPLICATIONS SHOULD BE SUBMITTE	D BEFORE OCT 1	TO BE CONSIDE	RED IN THE CURR	ENT PLANNING VE	A R
ب الم	Any restrictions or limitations on awards,					
u	factors	such as by yeogla	pinicai areas, ciidir	cable licius, Killus 0	i madicudona, or oth	Ci
	NONE					

Part XV Supplementary Inform	nation (continued)			Page <b>1</b>
3 Grants and Contributions Paid		proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
	or substantial contributor	recipient		
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total			▶ 3a	172,79
<b>b</b> Approved for future payment				
		1	<b>b.</b> 21	

						Page <b>12</b>
				T		
Enter gross	Part XVI-A Analysis of Income-Produci Enter gross amounts unless otherwise indicated  1 Program service revenue  a		(b)	Excluded by section (c)	(d)	(e) Related or exempt function income
_			A mount	Exclusion code	A mount	(See instructions )
	_					
<b>3</b> Interes	st on savings and temporary cash			14	52	
				14	86,993	
<b>6</b> Net ren	ntal income or (loss) from personal					
	ty			45	4.607	
	nvestment income			15	1,607	
	ory			18	82,425	
	ome or (loss) from special events					
	profit or (loss) from sales of inventory revenue a					
b						
12 Subtota	al Add columns (b), (d), and (e).			o e	171,077	
	Add line 12, columns (b), (d), and (e)			1	.3	171,077
	-B Relationship of Activities to	the Accom				
Line No.	Explain below how each activity for which the accomplishment of the foundation's instructions )					
-						

Form 990-P1	F (2014)										Pa	ge <b>13</b>
Part XVI	Information Roncharitable					action	s and F	Relationsh	nips With			
	organization directly or i	ndirectly (	engage	ın any of	the following wit						Yes	No
organızat												
	s from the reporting four											l
	h									1a(1)		No
	erassets									1a(2)		No
<b>b</b> Other tra					_					41.74		
	es of assets to a noncha											No
	chases of assets from a											No
	tal of facilities, equipme									1b(3)		No No
	nbursement arrangemer ns or loan guarantees.									1b(5)		No
	rmance of services or r									1b(6)		No
	of facilities, equipment,									<b>─</b>		No
<b>d</b> If the and of the go	swer to any of the above ods, other assets, or se ansaction or sharing arr	e is "Yes," ervices giv angement	compl en by t , show	ete the fol the reporti in column	llowing schedule ng foundation I ( <b>d)</b> the value o	e Colum f the fou f the goo	n <b>(b)</b> sho ndation ro	uld always s eceived less assets, or s	how the fair ma than fair mark ervices receive	rket va et value ed	1	
(a) Line No	(b) Amount involved	(c) Name	of nonc	haritable exe	empt organization	(d)	Description	of transfers, tra	ansactions, and sha	aring arra	ngemer	its
-												
describe	undation directly or indi d in section 501(c) of t complete the following (a) Name of organizatio	he Code (d schedule		nan sectio	•	ın sectio	•			.厂Y€ onship	es F	No
the	der penalties of perjury, best of my knowledge a ormation of which prepa ******	and belief,	ıt ıs tr	ue, correc					er than taxpaye  May the return  with the		sed on	all
	Signature of officer or t	rustee			Date	ŗ	Title		below (see ins	tr )? 🔽 🕦	∕es ┌ I	No
	Print/Type preparer's MONTY ALLEN CP		Prepa	arer's Sign	nature	Date 2015	-04-30	Check if se employed ▶		001851	L49	
Paid Preparer Use		CKER & C	O LLP					Firm's EIN	<b>▶</b> 48-068558	9		
Only	Firm's address ► 311 S HILLSIDE WI	IDE WICHITA, KS 672112130 Phone no (316)685-1411						11				

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Schedule B

As Filed Data -

DLN: 93491132018135

### **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

► 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	on	Employer ide	entification number
PAUL ROSS CHARITA	BLE FOUNDATION		
		48-612850	9
	·		

**Organization type** (check one)

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Filers of:	Section:
Form 990 or 990-EZ	501(c)( ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

Γ	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>8</sub> % 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
Γ	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
Γ	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 <b>General Rule</b> 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
PAUL ROSS CHARITABLE FOUNDATION

**Employer identification number** 48-6128509

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	PATRICK THIESSEN 115 SOUTH RUTAN SUITE 6A WICHITA, KS67218	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization
PAUL ROSS CHARITABLE FOUNDATION

Employer identification number
48-6128509

art II Nonca	ash Property (see instructions) Use duplicate copies of Part II if additional spa	ce is	
n) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
No. om ort I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
No. om rtl	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
No. om rt I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
No. om rt I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
No. om rt I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		<u> </u>	
		_	

chedule	B (Form 990, 990-EZ, or 990-PF) (2014)			Page 4
	organization			Employer identification number
AUL RO	SS CHARITABLE FOUNDATION			48-6128509
Part III		ar from any one enter the total of instructions)	e contributor. Complete exclusively religious, ch	ribed in section 501(c)(7), (8), or (10) columns (a) through (e) and the following line naritable, etc, contributions of \$1,000 or less for \$
(a) No. from Part I	(b) Purpose of gift	·	c) Use of gift	(d) Description of how gift is held
_				
	Transferee's name, address, a		Transfer of gift Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c	:) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	, ,	Transfer of gift Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c	c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a		Transfer of gift Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c	c) Use of gift	(d) Description of how gift is held
_				
	Transferee's name, address, a		Transfer of gift Relation	nship of transferor to transferee
	-			

# **TY 2014 Accounting Fees Schedule**

Name: PAUL ROSS CHARITABLE FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KIRKPATRICK, SPRECKER & COMPANY	1,700	850		850

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# **TY 2014 Investments Corporate Stock Schedule**

Name: PAUL ROSS CHARITABLE FOUNDATION

FTN: 48-6128509

<b>EIN:</b> 48-6128509				
Name of Stock	End of Year Book Value	End of Year Fair Market Value		
4,000 SH 3M CO.	38,017	657,280		
7,900 SH EXXON MOBIL CORP.	15,780	730,355		
5,000 SH PPG INDS, INC.	10,903	1,063,290		
3,000 SH SOUTHERN CO.	92,547	147,330		
3,500 SH AT&T INC	99,495	117,565		
1,800 SH EATON VANCE TAX ADVANTAGED GLOBAL FUND	0	0		
1,000 SH PFIZER, INC.	17,153	31,150		
2,000 SH DU PONT DE NEMOURS	88,011	147,880		
1,000 SH CHEVRON CORP	102,524	112,180		
1,000 SH CONOCOPHILLIPS	56,294	69,060		
2,000 SH EMERSON ELECTRIC	102,818	123,460		
1,000 SH INTEL CORP	26,963	36,290		
1,000 SH JOHNSON & JOHNSON	64,961	104,570		
1,000 SH RAYTHEON CO	48,213	108,170		
1,000 SH SONOCO PRODUCTS	61,905	87,400		
1,000 SH SYSCO CORP	0	0		
1,000 SH MDU RESOURCES GROUP	21,783	23,500		

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### **TY 2014 Investments - Other Schedule**

Name: PAUL ROSS CHARITABLE FOUNDATION

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value	
2,000 SH DORCHESTER MINERALS LP	FMV	22,399	51,060	

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### **TY 2014 Other Assets Schedule**

Name: PAUL ROSS CHARITABLE FOUNDATION

Description	Beginning of Year -	End of Year - Book	End of Year - Fair
	Book Value	Value	Market Value
UNSETTLED TRANSACTIONS	0	39,943	39,943

### **TY 2014 Other Income Schedule**

Name: PAUL ROSS CHARITABLE FOUNDATION

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
UBS FINANCIAL SERVICES - DIVIDENDS	-3	-3	-3
DORCHESTER MINERALS, LP	4,183	4,183	4,183
DORCHESTER MINERALS, LP (EXPENSES)	-666	-666	-666
DORCHESTER MINERALS, LP (DEPLETION)	-1,907	-1,907	-1,907

### **TY 2014 Taxes Schedule**

Name: PAUL ROSS CHARITABLE FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX ON INVESTMENT INCOME - 2014 ESTIMATES	192	0		0

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

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BREAD OF LIFE MINISTRIES 3033 S HILLSIDE WICHITA,KS 67216	NONE	501(C)3	UNRESTRICTED	6,000
CAPITOL COMMISSION 2600 FAIRVIEW ROAD RALEIGH,NC 27608	NONE	501(C)3	UNRESTRICTED	1,000
CENTRAL KANSAS PRISON MINISTRY PO BOX 1279 EL DORADO,KS 67042	NONE	501(C)3	UNRESTRICTED	5,000
CHAMBER MUSIC AT THE BARN PO BOX 460 MAIZE,KS 671010460	NONE	501(C)3	UNRESTRICTED	2,000
CHILD ADVOCACY CENTER 130 S MARKET B183 WICHITA,KS 67202	NONE	501(C)3	UNRESTRICTED	8,000
CHILD START 1002 S OLIVER WICHITA,KS 67218	NONE	501(C)3	UNRESTRICTED	5,000
FIRST BAPTIST CHURCH 1501 STATE ST AUGUSTA,KS 67010	NONE	501(C)3	UNRESTRICTED	6,000
FIRST EVANGELICAL FREE CHURCH - BEVEVOLENCE 1825 N WOODLAWN WICHITA,KS 67208	NONE	501(C)3	UNRESTRICTED	6,000
HARRY HYNES MEMORIAL HOSPICE INC 313 S MARKET WICHITA,KS 67202	NONE	501(C)3	UNRESTRICTED	5,797
HEART MINISTRIES 201 S VICTORY RD HUTCHINSON,KS 67504	NONE	501(C)3	UNRESTRICTED	5,000
HOME TECHNOLOGY SOLUTIONS 149 S RIDGE RD WICHITA,KS 67209	NONE	501(C)3	UNRESTRICTED	5,000
HOPE HOUSE PO BOX 38 QUINTER,KS 67752	NONE	501(C)3	UNRESTRICTED	5,000
KANSAS PUBLIC TELECOMMUNICATIONS SERVICE INC 320 W 21ST ST N WICHITA,KS 672032499	NONE	501(C)3	UNRESTRICTED	8,000
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION PO BOX 928 LAWRENCE,KS 660440928	NONE	501(C)3	UNRESTRICTED	5,000
KSDS INC 120 W 7TH ST WASHINGTON,KS 66968	NONE	501(C)3	UNRESTRICTED	5,000
Total				172,797

### 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	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
<b>a</b> Paid during the year				
KU AUDIO-READER NETWORK 1120 W 11TH STREET LAWRENCE,KS 66044	NONE	501(C)3	UNRESTRICTED	2,000
LAWRENCE COMMUNITY SHELTER 3655 E 25TH STREET LAWRENCE,KS 66046	NONE	501(C)3	UNRESTRICTED	6,000
LEARN AND GROW CHILD CARE CENTER 1020 N SECOND MULVANE,KS 67110	NONE	501(C)3	UNRESTRICTED	7,000
MEDICAL SERVICES BUREAU 1530 S OLIVER STE 130 WICHITA,KS 67218	NONE	501(C)3	UNRESTRICTED	7,000
MIDAMERICA NAZARENE UNIVERSITY 2030 E COLLEGE WAY OLATHE,KS 66062	NONE	501(C)3	UNRESTRICTED	18,000
THE LORD'S DINER CATHOLIC DIOCESE OF WICHITA 520 N BROADWAY WICHITA,KS 672143504	NONE	501(C)3	UNRESTRICTED	20,000
THE UNITED METHODIST OPEN DOOR 402 E 2ND ST N STE 220 WICHITA,KS 67202	NONE	501(C)3	UNRESTRICTED	5,000
UNION RESCUE MISSION 2800 N HILLSIDE WICHITA,KS 67219	NONE	501(C)3	UNRESTRICTED	10,000
WICHITA CHILDREN'S HOME 810 N HOLYOKE WICHITA,KS 67208	NONE	501(C)3	UNRESTRICTED	5,000
WICHITA SYMPHONY SOCIETY 225 W DOUGLAS WICHITA,KS 67202	NONE	501(C)3	UNRESTRICTED	10,000
WINGS UPON THE PRAIRIE 485 N FRANKLIN AVE COLBY,KS 67701	NONE	501(C)3	UNRESTRICTED	5,000
Total				172,797