OMB No 1545-0052

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

Open to Public Inspection

For	calen	dar year 2015, or tax year beginning	01-0	1-2015	, a	nd ending 1	2-31-2015	
		dation HA OF PHI DELTA THETA				A Employer ide	entification numbe	er
		AL FOUNDATION				23-7337119		
Num	ber and s	street (or P O box number if mail is not delivered to street a	ddress)	Room/suite		B Telephone nun	nber (see instruction	s)
770	00 SHAW	NEE MISSION PARKWAY NO 101				(913) 384-5630		
		state or province, country, and ZIP or foreign postal code RK, KS 66202				C If exemption	application is pendin	g, check here
								1
G Ch	neck all	that apply Initial return Initial return Amended re Address change Name chan	eturn	ormer public charity			ganizations, check ho ganizations meeting	Г
H Ch	ieck typ	ne of organization		e foundation		test, check	here and attach condation status was to 507(b)(1)(A), chec	mputation 🕨 erminated
S	ection 4	1947(a)(1) nonexempt charitable trust Othe	r taxab	ole private foundation	n		· (- / (- / (- / / / / - · · -	, , , , , , , , , , , , , , , , , , ,
of y	ear (fr	t value of all assets at end om Part II, col (c), \$ 893,754 JAccounting metl Other (spec	ıfy)	Cash	ıal		tion is in a 60-montl i 507(b)(1)(B), chec	
		(vare 1) coranni (o)	must	l	l]		
Pa	1.41	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may n necessarily equal the amounts in column (a) (see instructions))	ot	Revenue and expenses per (a) books	(b)	Net investment income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attac	:h					
		schedule)		764,735				
	2	Check ► ☐ If the foundation is not required to attach Sch B						
	3	Interest on savings and temporary cash investing	nents	12,948		12,948		
	4	Dividends and interest from securities		5,099		5,099		
	5a	Gross rents						
	ь	Net rental income or (loss)						
Ele	6a	Net gain or (loss) from sale of assets not on line	10	818				
Name of I KANSAS EDUCATION IN THE PROPERTY OF	ь	Gross sales price for all assets on line 6a 136,128						
Œ	7	Capital gain net income (from Part IV, line 2) .				818		
	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)						
	12	Total.Add lines 1 through 11		783,600		18,865		
		Compensation of officers, directors, trustees, et		0		0		0
_		Other employee salaries and wages						
ses		Pension plans, employee benefits Legal fees (attach schedule)						
en en				2,247		0		0
Ex	b	Accounting fees (attach schedule) Other professional fees (attach schedule)		2,247 3,550		0		0
	_ c			3,550		0		
rati		Interest		% 883		0		0
IST.		Taxes (attach schedule) (see instructions) . Depreciation (attach schedule) and depletion		رون <u>وح</u>		0		<u> </u>
Ξ		Depreciation (attach schedule) and depletion .						
₽ď		Occupancy						
рц		Printing and publications						
е Б		Other expenses (attach schedule)		2,030		0		0
Ē		Total operating and administrative expenses.	•	2,550				
era		Add lines 13 through 23		8,710		0		0
О	25	Contributions, gifts, grants paid		1,236,500				1,236,500
		Total expenses and disbursements. Add lines 24		, , , , , , , , , , , , ,				, , , , , , , , , , , , , , , , , , , ,
		25 Subtract line 26 from line 12	anu	1,245,210		0		1,236,500
		Excess of revenue over expenses and disbursem	ents	-461,610				
		Net investment income (if negative, enter -0-)		.01,010		18,865		
		Adjusted net income(if negative, enter -0-) .				•		

Pa	rt 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	•	
			(a) Book Value	(b) Book Valu	-	(c) Fair M	larket Value
	1	Cash—non-interest-bearing	966,229	521	5,174		526,174
	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) 35,000					
		Less allowance for doubtful accounts ▶0	35,000	3!	5,000		35,000
[S	8	Inventories for sale or use					
4ssets	9	Prepaid expenses and deferred charges					
As	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	С	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach schedule) ▶					
	12	Investments—mortgage loans	290,142	26:	3,798		263,798
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach schedule) ▶					
	15	Other assets (describe >)	73,540	95) 68	3,782 9	<u> </u>	68,782
	16	Total assets (to be completed by all filers—see the					
		ınstructions Also, see page 1, item I)	1,364,911	89:	3,754		893,754
	17	Accounts payable and accrued expenses					
	18	Grants payable					
abilities	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons $% \left(1\right) =\left(1\right) \left(1\right) \left$					
ıal	21	Mortgages and other notes payable (attach schedule)					
_	22	Other liabilities (describe ►)					
	23	Total liabilities(add lines 17 through 22)	0		0		
5		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
an	24	Unrestricted					
Balance	25	Temporarily restricted					
	26	Permanently restricted					
Fund		Foundations that do not follow SFAS 117, check here 🕨 🔽					
or		and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	0		0		
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	601,495	60	1,495		
Ą	29	Retained earnings, accumulated income, endowment, or other funds	763,416	29:	2,259		
Net	30	Total net assets or fund balances(see instructions)	1,364,911	89:	3,754		
_	31	Total liabilities and net assets/fund balances(see instructions)	1,364,911	89:	3,754		
Pa	rt 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 ac	gree			
		with end-of-year figure reported on prior year's return)		·		1	1,364,911
2		Enter amount from Part I, line 27a		<u> </u>	1		-461,610
3							0
4		Add lines 1, 2, and 3					903,301
5		Decreases not included in line 2 (itemize) ▶		9 2√ 5			9,547
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F			+		893.754

		kınd(s) of property sold (e g , re se, or common stock, 200 shs	•	P—Purchase (b) D—Donation	י ו	ate acquired mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	GREAT PLAINS TRUST	~ O M P A N Y		p D D D D D D D D D D			2015-03-23
b	GREAT PLAINS TRUST			P			2015-12-31
	ORLAT FLATING TROOT	COMPANI		<u> </u>			2013-12-31
c							
d							
е				<u> </u>	4		
(e)	Gross sales price	Depreciation allowe (f) (or allowable)		t or other basis expense of sale			or (loss) (f) minus (g)
а		97					97
b	136,0	31		135,31	0		721
С							
d							
e							
Cor	nplete only for assets show	ring gain in column (h) and owne	ed by the foundation	n on 12/31/69		Gains (Col	(h) gain minus
(i)	F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		cess of col (ı) r col (j), ıf any	(1)		t less than -0-) or from col (h))
а							97
b							721
С							
d							
е							
3		or (net capital loss) In or (loss) as defined in sectio I, line 8, column (c) (see instru	, ,	in Part I, line 7	3		818
	onal use by domestic priva	er Section 4940(e) for R te foundations subject to the se					
Was the		e this part blank ction 4942 tax on the distributa ualify under section 4940(e) Do			eriod?		├ Yes 🗸 No
1 Ent	er the appropriate amount i	n each column for each year, se	ee instructions befo	ore making any en	tries		
	(a) period years Calendar r tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchar			(d) Distributio (col (b) divided	n ratio
	2014	42,750		0			0 000000
	2013	55,175		682,431			0 080851
	2012	53,589		665,139			0 080568
	2011	78,870		678,720			0 116204
	2010 (d)	13,981		618,086			0 022620
2 3	_	o for the 5-year base period—div		, , , ,	2		0 300243
_	•	oundation has been in existence	•	—	3		0 060049
4		ncharitable-use assets for 2015	·	<u> </u>	4		1,112,393
5				—	5		66,798
6		ent income (1% of Part I, line 2	•	L	6		189
7				—	7		66,987
8		ons from Part XII, line 4		L	8		1,236,500
	If line 8 is equal to or gre the Part VI instructions	ater than line 7, check the box	ın Part VI, line 1b,	and complete that	part u	sıng a 1% tax	rate See

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 49	940(e),	or 4948 —se	e page	2 18 of	the inst	ructio	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			U					
	(attach copy of letter if necessary-see instructions)								
b									189
	here ▶ 🔽 and enter 1% of Part I, line 27b · · · · · · · · · · · ·			. ′					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations Part I, line 12, col (b)	ations e	nter 4% of						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable four enter -0-)	ndations	s only Othe	rs	2				0
3	Add lines 1 and 2	• • •			3				189
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable four enter -0-)	ndation	sonly Othe	ers	4				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, e	nter -0			5				189
6	Credits/Payments								
а	2015 estimated tax payments and 2014 overpayment credited to 2015	6a		880					
b	Exempt foreign organizations—tax withheld at source	6 b							
c	Tax paid with application for extension of time to file (Form 8868)	6 c							
d	Backup withholding erroneously withheld	6d							
7	Total credits and payments Add lines 6a through 6d				7				880
8	Enter any penalty for underpayment of estimated tax. Check here $\ \ \Box$ if Form	2220 19	s attached		8				
9	$\textbf{Tax due.} If the total of lines 5 and 8 is more than line 7, enter \textbf{amount owed} \ .$			•	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amoun	t overp	aid		10				691
11	Enter the amount of line 10 to be Credited to 2015 estimated tax	691	Refunded	•	11				0
Par	t VII-A Statements Regarding Activities							ı	ı
1a	During the tax year, did the foundation attempt to influence any national, state	e, or loc	al legislatio	n or dı	d			Yes	No
							1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for p			see In	structi	ons			
	for definition)?			• . •			1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities	ana cop	pies of any n	nateria	'S				
_	published or distributed by the foundation in connection with the activities Did the foundation file Form 1120-POL for this year?						1c		No
	Enter the amount (if any) of tax on political expenditures (section 4955) impos					•	<u> </u>		NO
u	(1) On the foundation \triangleright \$0 (2) On foundation managers								
_	Enter the reimbursement (if any) paid by the foundation during the year for poli				nsed				
	on foundation managers > \$0	iticai cz	spendicure d	ux iiiip	0364				
2	Has the foundation engaged in any activities that have not previously been re	ported t	o the IRS?				2		No
	If "Yes," attach a detailed description of the activities	portou c					<u> </u>		
3	Has the foundation made any changes, not previously reported to the IRS, in it	ts aove	rnina instrui	ment. a	articles	5			
-	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conf	5	-	•			3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more d			_			4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?						4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction du	ring the	e year?				5		No
	If "Yes," attach the statement required by General Instruction T								
6	Are the requirements of section 508(e) (relating to sections 4941 through 49 • By language in the governing instrument, or	45) sat	tisfied eithei	r					
	By state legislation that effectively amends the governing instrument so th	at no m	nandatory di	rection	าร				
	that conflict with the state law remain in the governing instrument?						6	Yes	ĺ
7	Did the foundation have at least \$5,000 in assets at any time during the year	?If "Yes	," complete l	Part II,	col (c,),			
	and Part XV						7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (\blacktriangleright KS	see ins	tructions)						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 99	90-PF t	o the Attorr	ney					
	General (or designate) of each state as required by General Instruction G? If	"No," att	tach explanat	tion .			8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the $\ensuremath{\text{\textbf{I}}}$	meanınç	g of section	4942((J)(3)				
	or $4942(j)(5)$ for calendar year 2015 or the taxable year beginning in 2015 (s	ee insti	ructions for	Part X	IV)?				
	If "Yes," complete Part XIV						9		No
10	Did any persons become substantial contributors during the tax year? If "Yes,			_	their na	ames			
	and addresses 🕏						10	Yes	

Par	t VII-A Statements Regarding Activities (continued)			age •
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 ►WILLARD R LYNCH Telephone no ►(91	3)384-	5630	
	Located at ▶7700 SHAWNEE MISSION PARKWAY SUITE 101 OVERLAND PARK KS ZIP+4 ▶66202			
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			
16	At any time during calendar year 2015, 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		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 ▶			
Pai	t 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
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	ļ		ļ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			ļ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ✓ No	ļ		ļ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			ļ
	(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 $\[igvee $ No	ļ		ļ
	(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)		 	
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)?	1		
	Organizations relying on a current notice regarding disaster assistance check here	1b		
	organizations relying on a current notice regarding disaster assistance effects field.	ı	l	ı
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 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes ✓ No	 	 	
L	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		
С	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			
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 2015 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			
4-	If the foundation had excess business holdings in 2015)	3b		B1-
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		No
ט	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No
	2			.10

Form **990-PF** (2015)

746,202

383,131

1,129,333

1,129,333

1,112,393

16,940

55,620

55,620

189

55,431

55,431

55,431

1,236,500

1,236,500

1,236,311

Form **990-PF** (2015)

189

n

1a

1b

1c

1d

2 3

4

5

1

2c

3

4

5

6

7

1a

1b

2

За

3b

4

5

189

stm	en	t	Retu	ı

 (All	domesti	c founda	ations	mus

(All domestic foundations mus
/All domostic foundations mus

Х	Minimum Investment Retur
	(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.,

purposes

Fair market value of all other assets (see instructions). Reduction claimed for blockage or other factors reported on lines 1a and

1e

Subtract line 2 from line 1d.

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

2a

2b

Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

Part XI

2

3

5

1

2a

4

5

6

1

5

Recoveries of amounts treated as qualifying distributions.

Deduction from distributable amount (see instructions).

Tax on investment income for 2015 from Part VI, line 5.

Income tax for 2015 (This does not include the tax from Part VI). . . Add lines 2a and 2b. 3 Distributable amount before adjustments Subtract line 2c from line 1.

7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . Part XII **Qualifying Distributions** (see instructions)

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

2 A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Part XIII Undistributed Income (see instructions)

		(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from Part XI, line 7	Corpus	Years prior to 2014	2014	2015
	Undistributed income, if any, as of the end of 2015				33,131
	Enter amount for 2014 only			0	
	Total for prior years 20, 20, 20		0		
	Excess distributions carryover, if any, to 2015				
	From 2010				
b	From 2011				
	From 2012				
	From 2013				
	From 2014				
	Total of lines 3a through e	68,441			
	Qualifying distributions for 2015 from Part				
	XII, line 4 \$ 1,236,500				
а	Applied to 2014, but not more than line 2a			0	
	Applied to undistributed income of prior years		0		
_	(Election required—see instructions)				
c	Treated as distributions out of corpus (Election	0			
	required—see instructions)				
d	Applied to 2015 distributable amount				55,431
е	Remaining amount distributed out of corpus	1,181,069			
5	Excess distributions carryover applied to 2015	0			0
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,249,510			
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed		0		
ч	Subtract line 6c from line 6b Taxable amount				_
	—see instructions		0		
e	4a from line 2a Taxable amount—see			0	
f	Undistributed income for 2016 Subtract				
	lines 4d and 5 from line 1 This amount must				0
	be distributed in 2015				U
7	A mounts 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 2010 not applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 2016.				
	Subtract lines 7 and 8 from line 6a	1,249,510			
10	Analysis of line 9				
а	Excess from 2011 25,910				
b	Excess from 2012 20,974				
	Excess from 2013 21,557				
d	Excess from 2014				
е	Excess from 2015 1,181,069				
				Fo	orm 990-PF (2015)

	m 990-PF (2015)	-		NATE A SUSSESSES	0)	Page 1 0
	Part XIV Private Operating Founda	•		'''	9)	
la	If the foundation has received a ruling or dete foundation, and the ruling is effective for 2015			. •		
	Check box to indicate whether the organization	n is a private opera	ting foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(-,
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts included in line 2c not used directly for active conduct of exempt activities					
е	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					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	of minimum investment return shown in					
_	Part X, line 6 for each year listed "Support" alternative test—enter					
Č	(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					
Dε	art XV Supplementary Information	(Complete this	part only if th	e organization	had \$5,000 o	r more in
	assets at any time during the			o organization	45,000 0.	
L	Information Regarding Foundation Managers:					
а	List any managers of the foundation who have before the close of any tax year (but only if th					ation
b	List any managers of the foundation who own :		•		large portion of the	2
	ownership of a partnership or other entity) of v	which the foundatior	n has a 10% or gre	eater interest		
2	Information Regarding Contribution, Grant, G	ift, Loan, Scholarsh	ip, etc., Programs:			
	Check here ► if the foundation only makes unsolicited requests for funds If the foundation other conditions, complete items 2a, b, c, and	on makes gifts, gran		_		
а	The name, address, and telephone number or	email address of th	e person to whom	applications shoul	d be addressed	
	The form in which applications should be sub-	mitted and informati	ion and materials t	they should include	<u> </u>	
	The form in which applications should be sub-	mitted and imormat	ion and materials (they should include	:	
c	: Any submission deadlines					
_						
4	I Any restrictions or limitations on awards, suc	th as by deodraphic	al areas, charitabl	e fields, kinds of in	stitutions, or other	-
-	factors		a. a			

Form 990-PF (2015)

Part XV Supplementary Information(continued)

Recipient If recipient is an individual, Foundation										
Name and address (home or business)	show any relationship to any foundation manager	status of recipient	Purpose of grant or contribution	A mount						
	or substantial contributor	recipient								
a Paid during the year KANSAS ALPHA OF PHI DELTA THETA ALUMNI CORPORATION LAWRENCE KS 1621 EDGEHILL ROAD LAWRENCE,KS 66044	N/A	N/A	MAINTENANCE OF EDUCATIONAL BUILDING	17,500						
KANSAS ALPHA OF PHI DELTA THETA ALUMNI CORPORATION LAWRENCE KS 1621 EDGEHILL ROAD LAWRENCE,KS 66044	N/A	N/A	SCHOLARSHIP DINNERS & AWARDS TO VARIOUS RECIPIENTS	4,000						
KANSAS ALPHA OF PHI DELTA THETA ALUMNI CORPORATION LAWRENCE KS 1621 EDGEHILL ROAD LAWRENCE,KS 66044	N/A	N/A	EDUCATIONAL EXPENSES EXCLUSIVELY ASSOCIATED WITH BUILDING CONSTRUCTION COSTS, EDUCATIONAL EQUIPMENT & MATERIALS, MAINTENANCE, FIRE SAFETY EQUIPMENT & INTERNET ACCESS	1,215,000						
Total	<u> </u>	<u></u>	. ⊳ 3a	1,236,500						
b Approved for future payment										

Enter gross	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a						,
g Fees a 2 Membe	and contracts from government agencies rship dues and assessments					
	st on savings and temporary cash			14	12,948	
	nds and interest from securities			14	5,099	
5 Net ren	ntal income or (loss) from real estate					
	financed property					
6 Net ren	ebt-financed property ntal income or (loss) from personal ty					
	nvestment income					
	r (loss) from sales of assets other than ory					818
	ome or (loss) from special events profit or (loss) from sales of inventory					
 11 Otherr	evenue a					
	<u> </u>					
	al Add columns (b), (d), and (e).		(18,047	818
	dd line 12, columns (b), (d), and (e)			1	3	18,865
	orksheet in line 13 instructions to verify of Relationship of Activities to		nlishment of I	Exempt Purposi	26	
Line No. ▼	Explain below how each activity for whith the accomplishment of the foundation's	ıch ıncome ıs rej	ported in column	(e) of Part XVI-A co	ntributed importa	
8	Instructions) THESE GAINS CAME FROM INVESTME	ENTS HELD TO	FUND THE SCHO	DLARSHIPS AND		
8	GRANTS THAT THE KANSAS ALPHA O	F PHI DELTA T	HETA EDUCATI	ONAL FOUNDATION	N	
8	EXISTS TO SUPPORT					

Part	XVII	Information Ro Noncharitable					sactio	ns and	d Relationship	s With			
		rganızatıon dırectly or ı	ndirectly 6	engage	ın any of	the following w						V	
		01(c) of the Code (other	er than sed	ction 50)1(c)(3) c	organizations)	or in sec	tion 52	7, relating to poli	tıcal		Yes	No
_	nızat	ions? from the reporting foui	ndation to	a nonch	naritable i	evemnt organi	zation of						İ
											1a(1)		No
		rassets									1a(2)		No
		nsactions											
(1)	Sales	s of assets to a noncha	rıtable exe	empt or	ganızatıo	n					1b(1)		No
(2)	Purc	hases of assets from a	noncharit	able ex	empt orga	anızatıon					1b(2)		No
(3)	Rent	al of facilities, equipme	nt, or othe	erasset	s						1b(3)		No
(4)	Reim	bursement arrangemer	nts								1b(4)		No
(5)	Loan	s or loan guarantees.									1b(5)		No
(6) P	erfor	mance of services or m	embership	p or fund	draising s	olicitations.					1b(6)		No
	-	f facilities, equipment,	-				•				1 c		No
of th	e god ny tra	wer to any of the above ds, other assets, or se nsaction or sharing arr (b) Amount involved	rvices giv angement	en by th , show i	ne reporti n column	ng foundation	If the fo of the go	undation ods, oth	n received less th	nan fair marke vices receive	et value ed	!	nts
						-			·	·		·-	
							+						
		indation directly or indi	•		-	•		•			. LY	es	
√ N		` ,	,			. , , , ,					•		
b If "Y	es,"	complete the following											
		(a) Name of organizatio	n		(E) Type of organi	zation	_	(c) Des	cription of relati	onship		
Si	the	er penalties of perjury, best of my knowledge a rmation of which prepai	and belief,	ıt ıs tru	e, correc								
Sign Here		*****				2016-11-0	9 —)	****	**	return — with t	ne IRS di ne prepa		
		Signature of officer or t	rustee	Г		Date		Title		below (see II	nstr)?	Yes [VО
		Print/Type preparer's CHARLES S HAVILAND	name	Prepai	rer's Sıgn	ature	Date		Check if self- employed ▶ [1	00009	757	
Paid Prepa Use	rer	Firm's name ► MILLER HAVILAND	KETTER P	C PA			•		Fırm's EIN ▶	48-095800	2		
Only		Firm's address ► 1901 W 47TH PLACE 66205	E SUITE 2	04 WES	ST WO O D	, KS			Phone no (9	13) 432-272	!7		

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
FRANK KIRK	TRUSTEE	0	0	0
444 W 47TH ST STE 310 KANSAS CITY, MO 64112	1 00			
JEFF DILLON	SECRETARY	0	0	0
6704 HIGH DRIVE MISSION HILLS,KS 66208	1 00			
WILLARD R LYNCH	TREASURER	0	0	0
7700 SHAWNEE MISSION PKWY STE 101 OVERLAND PARK,KS 66202	2 00			
J BRETT MILBOURN	TRUSTEE	0	0	0
2500 CITY CENTER SQ 1100 MAIN ST KANSAS CITY, MO 64105	1 00			
DAVID STAKER	TRUSTEE	0	0	0
834 W 64TH TERR KANSAS CITY, MO 64113	1 00			
CORY LAGERSTROM	PRESIDENT	0	0	0
6630 RAINBOW MISSION HILLS,KS 66208	1 00			
WILLIAM HESS	TRUSTEE	0	0	0
1200 MAIN ST STE 3500 KANSAS CITY, MO 64105	1 00			

enie dkarnic print - Do Not Process	AS Fileu Data -	DLN. 93491318000030
TY 2015 Accounting Fees School	dule	
Name:	KANSAS ALPHA OF PHI DELTA THE EDUCATIONAL FOUNDATION	ТА

DI N. 03/01319006036

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Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,247	0		0

TY 2015 Other Assets Schedu	le		
Name:	KANSAS ALPHA O	F PHI DELTA THETA	
	EDUCATIONAL FO	UNDATION	

DLN: 93491318006036

68,782

68,782

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MCCROSKEY FUND

EIN: 23-7337119				
Description	Beginning of Year -	End of Year - Book	End of Year - Fair	
	Book Value	Value	Market Value	

73,540

enie GRAPHIC Print - DO NOT PROCESS	AS FIIEU Data -	DLN: 93491318006036
TY 2015 Other Decreases Sche	dule	
Name: H	KANSAS ALPHA OF PHI DELTA THETA	
E	EDUCATIONAL FOUNDATION	

DI N. 03/01319006036

	EDOC/ (1 TOTAL 1 OUND/ (1 TOTA	
EIN:	23-7337119	

LIN. 23-7337119	
Description	

ofile CRAPHIC print - DO NOT PROCESS | Ac Filed Data -

INVESTMENT CHANGE FOR THE CURRENT YEAR

Description	Amount

CONTRIBUTIONS

Name: KANSAS ALPHA OF PHI DELTA THETA

DLN: 93491318006036

FDUCATIONAL FOUNDATION

700

EIN: 23-7337119

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE, SUPPLIES, MISC	956	0		0
CUSTODY FEES	374	0		0

TY 2015 Other Professional Fees Schedule	

DLN: 93491318006036

Name:	KANSAS ALPHA OF PHI DELTA THETA
	EDUCATIONAL FOUNDATION

EDUCATIONAL FOUNDATION
EIN: 23-7337119

3,550

PROFESSIONAL FUNDRAISING

EXPENSE

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

TY 2015 Substantial Contributors Schedule

Name: KANSAS ALPHA OF PHI DELTA THETA

EDUCATIONAL FOUNDATION

EIN: 23-7337119

Name	Address
HELEN COFFIN ESTATE	PO BOX 419692 KANSAS CITY, MO 64141
MICHAEL G WARREN	411 IVANHOE ST DENVER,CO 80220
HAROLD W KNAPHEIDE III	1848 WESTPHALIA STRASSE QUINCY,IL 62305
A SCOTT RITCHIE III	7 N HAMPTON RD EASTBOROUGH,KS 67206
DEFFREY B HANES	6437 VERONA RD MISSION HILLS,KS 66208
BRYAN W JOHNSON	3611 W 63RD STREET MISSION HILLS,KS 66208
MCCROSKEY ESTATE	C/O GORDON HUGENBERGER 3 PARK STREET BOSTON, MA 02108
HADLEY WARWICK	8716 CATALINE STREET PRAIRIE VILLAGE, KS 66207
WILLIAM C BOLEN	6105 HIGH DR MISSION HILLS,KS 66208
MACK V COLT	4121 W 83RD STREET STE 120 PRAIRIE VILLAGE, KS 66208
THOMAS K JONES	4711 W 85TH ST PRAIRIE VILLAGE, KS 66207
MICHAEL L KIMBELL	6800 TOMAHAWK RD MISSION HILLS,KS 66208
MICHAEL C REILLY	608 DELAWARE ST LEAVENWORTH,KS 66048
EDWARD S RISS SR	2724 VERONA CIRCLE MISSION HILLS,KS 66208
KEVIN K WORTHINGTON	7023 WABASH CIRCLE DALLAS,TX 75214
GREATER KC COMMUNITY FUND	1055 BROADWAY BOULEVARD STE 130 KANSAS CITY, MO 64105
HAROLD W KNAPHEIDE IV	200 EAST AVE QUINCY,IL 62301
KEVIN R JONES	6645 WENONGA TER MISSION HILLS,KS 66208
MICHAEL KIRK	3904 W 80TH ST PRAIRIE VILLAGE, KS 66208
ROY A EDWARDS III	73 WILLOWBROOK ST HUTCHINSON, KS 67502
BEN STARK	5315 CANTERBURY RD FAIRWAY, KS 66205
JEFF DILLON	6704 HIGH DR MISSION HILLS,KS 66208
SCOTT SAYLER	3109 W 69TH ST MISSION HILLS,KS 66208
JANET BILL SAYLER	150 OCEAN RD APT B VERO BEACH,FL 32963

TY 2015 Taxes Schedule			
Name:	KANSAS ALPHA OF PHI DELTA THETA		
	EDUCATIONAL FOUNDATION		

DLN: 93491318006036

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FEDERAL TAXES

EIN: 23-7337119				
Category Amount Net Investment Income		Adjusted Net Income	Disbursements for Charitable Purposes	
SECRETARY OF STATE - LICENSE	40	0		0

843

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -			DLN: 93491318006036
Schedule B		Schedu	le of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	r 990-PF) ► Attach to Form 990, 990-EZ, or 990-PF epartment of the Treasury ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at		2015		
Name of the organizati				Employer id	entification number
EDUCATIONAL FOUN				23-733711	. 9
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	orm 990 or 990-EZ				
	- 4947(a)(1)	nonexempt charita	able trust not treated as a private fo	oundation	
	527 politica	al organization			
Form 990-PF	√ 501(c)(3) €	exempt private four	ndation		
	4947(a)(1)	nonexempt charita	able trust treated as a private found	ation	
	☐ 501(c)(3) t	axable prıvate foui	ndation		
-	=		hat received, during the year, contri s I and II See instructions for deteri	_	
Special Rules					
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 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					
during the year,	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, 190-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, 190-EZ, or 990-PF)					

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)		Page 2		
Name of o	organization ALPHA OF PHI DELTA THETA	Employer identification	number	
EDUCATI	ONAL FOUNDATION	23-7337119		
Part I	Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed		I	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	See Additional Data Table	\$	Person	
			(Complete Part II for noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person	
			(Complete Part II for noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person	
			(Complete Part II for noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash	
			(Complete Part II for noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person	
			(Complete Part II for noncash contribution)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person	

(Complete Part II for noncash

Name of organization
KANSAS ALPHA OF PHI DELTA THETA
EDUCATIONAL FOUNDATION

Employer identification number

		23-	7337119
Part II	Noncash Property (see Instructions) Use duplicate copies of Part II if addition	al space is needed	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_	See Additional Data Table	s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	

hedule B (Form 990,	990-EZ, or 990-PF) (2015)		Page 4
me of organization NSAS ALPHA OF P			Employer identification number
CATIONAL FOUN			23-7337119
total more line entry. of \$1,000 o	than \$1,000 for the year from any o	one contributor. Complete col III, enter the total of <i>exclusive</i> mation once. See instruction	bed in section 501(c)(7), (8), or (10) that umns (a) through (e) and the following /y religious, charitable, etc., contributions s.) ► \$
(a) .from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, an	(e) Transfer of gift	Relationship of transferor to transferee
(a)	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.irom Parti	., .		
· _			
-	Transferee's name, address, an	(e) Transfer of gift	Relationship of transferor to transferee
			T
(a) o.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, an	d ZIP4	Relationship of transferor to transferee
(a) .from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
. _			
	Transferee's name, address, an	(e) Transfer of gift d ZIP 4	Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Software ID: Software Version:

EIN: 23-7337119

Name: KANSAS ALPHA OF PHI DELTA THETA

EDUCATIONAL FOUNDATION

Form 990 Schedule B, 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			Person 🗸
	EDWARD S RISS		Payroll 📙
	2724 VERONA CIRCLE	\$ 10,000	Noncash
	MISSION HILLS, KS66208		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(Complete Part II for noncash contribution)
			Person ✓
			Payroll _
	HAROLD W KNAPHEIDE III 2912 CARNOUSTIE LN		
	2912 CARNOUSTIL EN	\$ 40,000	Noncash
	QUINCY, IL62301		
			(Complete Part II for noncash contribution)
			Person 🔽
	HENRY H NEWELL		Payroll
	800 W MEYER BLVD	\$ 10,000	
			Noncash
	KANSAS CITY, MO 64113		(0)
			(Complete Part II for noncash contribution)
			Person 🗸
			l '
	JAMES K SCHWARTZ		Payroll 📙
	13906 MOHAWK RD	\$ 6,000	Noncash
	,		(Complete Part II for
			noncash contribution)
			Person √
	TOUN WMIZE		Payroll _
	JOHN W MIZE 21 CRESTVIEW DR	# F 000	
		\$ 5,000	Noncash
	SALINA, KS67401		
			(Complete Part II for noncash contribution)
			Person 🔽
			l '`
	JOHN W SIMPSON		Payroll 📙
	6416 HIGH DR	\$ 10,000	Noncash
	MISSION HILLS, KS66208		
	,		(Complete Part II for
			noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 Total contributions KS ALPHA PDT MOM'S CLUB Person **Payroll** 6428 SAGAMORE \$ 5,000 Noncash MISSION HILLS, KS66208 (Complete Part II for noncash contribution) Person ✓ Payroll MACK V COLT 4121 W 83RD STREET STE 120 \$ 25,000 Noncash PRAIRIE VILLAGE, KS66208 (Complete Part II for noncash contribution) Person ⊽ Payroll SCOTT D FERGUSON 4550 W 191ST ST \$ 5,000 Noncash STILWELL, KS 66085 (Complete Part II for noncash contribution) Person 10 **Payroll** FOREST MILLEDGE 6426 SAGAMORE RD \$ 15,050 Noncash MISSION HILLS, KS66208 (Complete Part II for noncash contribution) Person ⊽ 11 Payroll JEFFREY B HANES 6437 VERONA RD \$ 10,000 Noncash MISSION HILLS, KS66208 (Complete Part II for noncash contribution) Person 12 Payroll WILLARD R LYNCH 7700 SHAWNEE MISSION PARKWAY STE 10 \$ 6,690 Noncash OVERLAND PARK, KS66202 (Complete Part II for

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 Total contributions Person 13 **Payroll** AS RITCHIE PO BOX 783188 \$ 5,000 Noncash WICHITA, KS67278 (Complete Part II for noncash contribution) Person ✓ 14 Payroll AS RITCHIE III 7 N HAMPTON RD \$ 10,000 Noncash EASTBOROUGH, KS67206 (Complete Part II for noncash contribution) Person ⊽ 15 Payroll BILL AND DANA KOSSOW 1948 STARLIGHT DR \$ 5,000 Noncash SALINA, KS67401 (Complete Part II for noncash contribution) Person ✓ 16 **Payroll** BRETT MILBOURN 1100 MAIN STREET STE 2500 \$ 5,000 Noncash KANSAS CITY, MO 64105 (Complete Part II for noncash contribution) Person ⊽ 17 **Payroll** CHARLES KIMBELL 6800 TOMAHAWK RD \$ 15,000 Noncash MISSION HILLS, KS66208 (Complete Part II for noncash contribution) CHARLOTTE CURRY FOUNDATION Person **V** 18 **Payroll** 6 S MARINA DR \$ 5,000 Noncash KEY LARGO, FL33037 (Complete Part II for

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 Total contributions Person 19 **Payroll** CLAY C BLAIR III 26795 W 103RD STREET \$ 5,000 Noncash OLATHE, KS66061 (Complete Part II for noncash contribution) Person ✓ 20 Payroll DANIEL STAKER 3417 TOMAHAWK RD \$ 5,000 Noncash MISSION HILLS, KS66208 (Complete Part II for noncash contribution) Person **▽** 21 Payroll DAVID C GRAVES 7609 MARQUETTE ST \$ 5,000 Noncash DALLAS, TX75225 (Complete Part II for noncash contribution) Person ✓ 22 **Payroll** DAVID E DWYER 47790 QUERCUS LN \$ 5,000 Noncash PALM DESERT, CA 92260 (Complete Part II for noncash contribution) Person ⊽ 23 **Payroll** DAVID STAKER 834 W 64TH TER \$ 5,000 Noncash KANSAS CITY, MO 64113 (Complete Part II for noncash contribution) Person **V** 24 **Payroll** DENNIS M MALONEY 820 N DUBLIN ST \$ 10,000 Noncash WICHITA, KS67206 (Complete Part II for

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 Total contributions Person 25 **Payroll** DEREK R MCCLAIN 5542 EDLEN DR \$ 10,000 Noncash DALLAS, TX75220 (Complete Part II for noncash contribution) Person ✓ 26 Payroll EDWARD AND MOLLY DECK 4583 E SPRUCE DR \$ 5,000 Noncash SPRINGFIELD, MO 65809 (Complete Part II for noncash contribution) GREATER KC COMMUNITY FND Person ⊽ 27 Payroll 1055 BROADWAY BLVD SUITE 130 \$ 25,000 Noncash KANSAS CITY, MO 64105 (Complete Part II for noncash contribution) Person ✓ 28 **Payroll** HAROLD W KNAPHEIDE IV 200 EAST AVE \$ 40,000 Noncash QUINCY, IL62301 (Complete Part II for noncash contribution) Person ⊽ 29 Payroll JAMES A BILLINGS 17560 S GOLDEN RD UNIT 200 \$ 5,000 Noncash GOLDEN, CO 80401 (Complete Part II for noncash contribution) Person **V** 30 **Payroll** JEFFREY F PHELPS 6506 DREXEL AVE \$ 5,000 Noncash LOS ANGELES, CA 90048 (Complete Part II for

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Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 Total contributions Person 37 **Payroll** NANCY AND PAUL JACOBS 223 N GUADALUPE 305 \$ 5,000 Noncash SANTA FE, NM 87601 (Complete Part II for noncash contribution) Person ✓ 38 Payroll PAT THELEN 3309 W 68TH STREET \$ 5,000 Noncash MISSION HILLS, KS66208 (Complete Part II for noncash contribution) Person **▽** 39 Payroll **PATRICK J HAYES** 13029 E PINEHURST DR \$ 5,000 Noncash WICHITA, KS67230 (Complete Part II for noncash contribution) Person ✓ 40 **Payroll** RANDY AND LORI ROY 5408 W 148TH TER \$ 5,000 Noncash LEAWOOD, KS66224 (Complete Part II for noncash contribution) Person ⊽ 41 **Payroll** ROY A EDWARDS III 73 WILLOWBROOK ST \$ 20,000 Noncash HUTCHINSON, KS67502 (Complete Part II for noncash contribution) Person **V** 42 **Payroll** ROY B EDWARDS 6998 INDIAN PEAKS TRL \$ 5,000 Noncash BOULDER, CO 80301 (Complete Part II for

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 Total contributions Person 43 **Payroll** THOMAS CARTMELL 5601 PEMBROKE LN \$ 5,000 Noncash MISSION HILLS, KS66208 (Complete Part II for noncash contribution) Person ✓ 44 Payroll THOMAS MCGUIRE 9809 JEFFERSON CT \$ 5,000 Noncash KANSAS CITY, MO 64114 (Complete Part II for noncash contribution) Person **▽** 45 Payroll TIMOTHY J WALSH 7212 FLEETWOOD DR \$ 10,000 Noncash EDINA, MN55439 (Complete Part II for noncash contribution) Person ✓ 46 **Payroll** WILLIAM E ROSKENS 4359 FAR HILLS LN \$ 5,000 Noncash OMAHA, NE 68152 (Complete Part II for noncash contribution) Person ⊽ 47 Payroll WILLIAM HUMPHREY 2215 DRURY LN \$ 5,000 Noncash MISSION HILLS, KS66208 (Complete Part II for noncash contribution) Person **V** 48 **Payroll** RICHARD RODERICK 725 S FIGUEROA STREET 35TH FLOOR \$ 5,000 Noncash LOS ANGELES, CA 90017 (Complete Part II for

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\$ 10,000

Noncash

(Complete Part II for noncash contribution)

360 W 19TH STREET APT 2

NEW YORK, NY 10011

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(c)

(d)

(a) No. from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
10	860 SHARES OF BANK OF AMERICA STOCK	\$ 15,050	2015-11-30
12	50 SHARES OF HOME DEPOT STOCK	\$ 6,690	2015-12-30
52	122 SHARES OF IBM STOCK	<u> </u>	2015-02-17
53	107 SHARES OF GLAXO SMITHKLINE STOCK	\$ 5,027	2015-03-16
54	42 SHARES OF APPLE COMPUTER STOCK	<u> </u>	2015-03-30
55	150 SHARES OF ZS PHARMA STOCK	\$ 8,912	2015-05-29
56	353 SHARES OF KROGER STOCK	<u>\$ 25,081</u>	2015-06-11
57	39 SHARES OF AMAZON COM STOCK	\$ 25,569	2015-11-19
58	AOA SHARES OF CERNER CORR	¢ 24 392	2015-12-16

\$ 24,392

2015-12-16

404 SHARES OF CERNER CORP