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Form **990-PF**

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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

rui (alendar year 2013 or tax year beginning		, and ending		
Nan	ne of foundation			A Employer identification	n number
T	HE MOYA FAMILY FOUNDATION			26-1431468	3
Num	ber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
8	9 STONECREST STREET			816-232-63	393
	or town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	pending, check here
	AINT JOSEPH, MO 64506				
G C	heck all that apply: Initial return		rmer public charity	D 1. Foreign organization	s, check here
	Final return Address change	Amended return Name change		Foreign organizations mecheck here and attach contacts.	eeting the 85% test,
H C	heck type of organization: X Section 501(c)(3) ex			1	
		Other taxable private founda	ition	E If private foundation sta under section 507(b)(1	
I Fa	ir market value of all assets at end of year J Accounting	ng method: X Cash	Accrual	F If the foundation is in a	
(fr	om Part II, col (c), line 16)	her (specify)		under section 507(b)(1	
		mn (d) must be on cash l	oasis.)		
Pa	Tt I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received		·····	N/A	
	2 Check If the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5.	5.		STATEMENT 1
	4 Dividends and interest from securities	9,331.	9,331.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)	14,720.			
ř	b assets on line fa	14,720.			
Revenue	7 Capital gain net income (from Part IV, line 2)		14,720.		
æ	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)				1
	11 Other income 12 Total. Add lines 1 through 11	24,056.	24,056.		<u> </u>
	13 Compensation of officers, directors, trustees, etc	24,030.	24,030.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
Ses	16a Legal fees				
Expenses	b Accounting fees STMT 3	1,500.	1,500.		0.
	c Other professional fees STMT 4	6,185.	6,185.		0.
and Administrative	17 Interest STMT 5	1,457.	5.		0.
istra	18 Taxes STMT 5 19 Deprevation aftr depretion	1,457.	J •		
r E	20 Pacupancy				
Adi	25 Trave/\contergnces, and meetings				1
au	Travel Contergnoes, 200 meetings		-		
8	23 Other expenses				
Operating	24 Total operating and administrative	0 140	7 (00		
Ö	expenses. Add lines 13 through 23	9,142. 23,000.	7,690.		23,000.
_	25 Contributions, gifts, grants paid26 Total expenses and disbursements.	23,000.			23,000.
•	Add lines 24 and 25	32,142.	7,690.		23,000.
· —	27 Subtract line 26 from line 12:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
}	Excess of revenue over expenses and disbursements	-8,086.			
	b Net investment income (if negative, enter -0-)		16,366.		
	C Adjusted net income (if negative, enter -0-)	I		N/A	1

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LHA For Paperwork Reduction Act Notice, see instructions.

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P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Pools Value	(b) Book Value	ie (c) Fair Market Value		
=			(a) Book Value		<u> </u>		
		Cash - non-interest-bearing	772.	10,888.	10,888.		
	l	Savings and temporary cash investments					
i	3	Accounts receivable ►					
		Less: allowance for doubtful accounts					
	4	Pledges receivable ►	an.				
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable					
		Less' allowance for doubtful accounts	-				
ço	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
As	· ·	Investments - U.S. and state government obligations			 		
	ı	Investments - corporate stock STMT 6	236,756.	201,191.	270,702.		
	1	Investments - corporate bonds STMT 7	72,086.	97,521.	98,180.		
	I		72,000.	71,3210	50,100.		
	111	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation					
	l	Investments - mortgage loans	(1 (55	F2 F02	E1 020		
	13	Investments - other STMT 8	61,655.	53,583.	51,230.		
	14	Land, buildings, and equipment basis	w		,		
		Less accumulated depreciation					
	15	Other assets (describe					
	16	Total assets (to be completed by all filers - see the					
_		ınstructions. Also, see page 1, item !)	371,269.	363,183.	431,000.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
Š	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
뎙	21	Mortgages and other notes payable					
Ë	22			· · · · · · · · · · · · · · · · · · ·			
	23	Total liabilities (add lines 17 through 22)	0.	0.			
_	-	Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
Se	24	Unrestricted					
alances							
	1	Temporarily restricted					
d B	20	Permanently restricted Foundations that do not follow SFAS 117, check here					
5		•					
5		and complete lines 27 through 31.	ا م				
ş	27	Capital stock, trust principal, or current funds	0.	0.			
Net Assets or Fund	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
ţ	29	Retained earnings, accumulated income, endowment, or other funds	371,269.	363,183.			
ž	30	Total net assets or fund balances	371,269.	363,183.			
	31	Total liabilities and net assets/fund balances	371,269.	363,183.			
P	art	III Analysis of Changes in Net Assets or Fund B	alances				
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30	· · · · · · · · · · · · · · · · · · ·			
		st agree with end-of-year figure reported on prior year's return)		11	371,269.		
,	•	r amount from Part I, line 27a		2	-8,086.		
		r increases not included in line 2 (itemize)		3	0,000.		
		lines 1, 2, and 3			363,183.		
		eases not included in line 2 (itemize)		5	0.		
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, or	nluma (h) lina 20	- 6	363,183.		
0	IUIA	i net assets di Tunu dalances at enu di year (lille 4 minus lille 3) - Part II, Ci	oranni (u), inie 30	<u>, [8]</u>	393,103.		

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2-story brick wa	rehouse; or	(s) of property sold (e.ç common stock, 200 sh			(b) I	low acquir - Purchase - Donation	ed	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADE						•			
b CAPITAL GAINS	DIVID	ENDS					\Box		
<u>c</u>					ļ		_		
<u>d</u>					↓	······································	_		
e			7		Щ,				
(e) Gross sales price	, , ,	oreciation allowed or allowable)		st or other basis expense of sale				(h) Gain or (loss (e) plus (f) minus	(g)
a 481,545.			ļ	467,06	65.				14,480
b 240.			ļ						240
C			 						
<u>d</u>					[=	
e			<u> </u>	10 10 1 10 0					
Complete only for assets showing								l) Gains (Col. (h) gain i. (k), but not less thai	
(i) F.M.V. as of 12/31/69		Adjusted basis s of 12/31/69		cess of col. (i) col. (j), if any			COI	Losses (from col. ((h))
a									14,480
b									240
С									
d									
e			Ī		\neg				
2 Capital gain net income or (net ca	inital loss)	If gain, also ente	er in Part I, line	7	}	2			14,720
,	. ,	`		•	<u>ا</u> ا			··	•
3 Net short-term capital gain or (lo: If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	,	d in sections 1222(5) a	nd (6):		}	a		N/A	
	nder Se	ction 4940(e) fo	r Reduced	Tax on Ne	t Inv	estmer	t Inc		
Was the foundation liable for the sec If "Yes," the foundation does not qua 1 Enter the appropriate amount in	lıfy under se	ction 4940(e). Do not c	omplete this pa	ırt.		<u> </u>			X Yes No
(a) Base period years Calendar year (or tax year beginni		(b) Adjusted qualifying di		Net value of n	(c)	ı	assets	Distrit	(d) oution ratio vided by col. (c))
2014	ily ili)	, , , , ,						(60: (0) 01	rided by col. (c))
2014									
2012	-								
2012								 	
2010		<u> </u>							
2 Total of line 1, column (d)								2	
3 Average distribution ratio for the	-	•	on line 2 by 5,	or by the numbe	er of ye	ars			
the foundation has been in existe	nce if less th	an 5 years						3	
4 Enter the net value of noncharital	ble-use asse	ts for 2015 from Part X	, line 5					4	
5 Multiply line 4 by line 3				5					
6 Enter 1% of net investment income (1% of Part I, line 27b)					6				
								7	
7 Add lines 5 and 6					•				
7 Add lines 5 and 68 Enter qualifying distributions from	m Part XII, lu	ne 4			٠			8	

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Part VI Excise Tax Based on Investment Income (Section 494)	0(a), 4940(b), 4940(e), or	4948 - s	ee instri	ıctioı	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here and er	nter "N/A" on line 1.				
Date of ruling or determination letter: (attach copy of letter if nec	cessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	➤	1		3	27.
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. Ot	thers enter -0-)	2			0.
3 Add lines 1 and 2		3		3	27.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		3	27.
6 Credits/Payments:					
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a				
b Exempt foreign organizations - tax withheld at source	6b	7			
c Tax paid with application for extension of time to file (Form 8868)	6c	7			
d Backup withholding erroneously withheld	6d	1 1			
7 Total credits and payments. Add lines 6a through 6d		7 7 1			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	ched	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9		3	27.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10			
11 Enter the amount of line 10 to be Credited to 2016 estimated tax	Refunded	11	-		
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legis	lation or did it participate or interver	ie in		Yes	No
any political campaign?	· ·		1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	ses (see instructions for the definition	n)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities an					
distributed by the foundation in connection with the activities					
c Did the foundation file Form 1120-POL for this year?			10		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	e vear.				\Box
(1) On the foundation. > \$ 0. (2) On foundation managers	_	•			
e Enter the reimbursement (if any) paid by the foundation during the year for political expendi	· · ·	_			
managers. ▶ \$ 0.	·				
2 Has the foundation engaged in any activities that have not previously been reported to the IF	RS?		2		X
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 i	instrument, articles of incorporation	or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	es		3		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the yea			4a		Х
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/2	A 4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•		5		X
If "Yes," attach the statement required by General Instruction T					
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	ither:				
By language in the governing instrument, or					
By state legislation that effectively amends the governing instrument so that no mandator	y directions that conflict with the sta	te law			
remain in the governing instrument?			6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	mplete Part II, col (c), and Part)	v	7	X	\Box
8a Enter the states to which the foundation reports or with which it is registered (see instructio	ons) 🕨				
MO			_		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	attorney General (or designate)		_		
of each state as required by General Instruction G? If "No," attach explanation			8b	Х	L
9 Is the foundation claiming status as a private operating foundation within the meaning of se	ection 4942(j)(3) or 4942(j)(5) for ca	lendar		I	
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," c	complete Part XIV		9		Х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	•		10		X
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Part VII-A Statements Regarding Activities (continued)			
		Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of a disqualified person had advisory privately formula to the foundation of the f	nleges?		
If "Yes," attach statement (see instructions)	12		<u>X</u>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► N/A			
	816-232-6		
Located at ► 89 STONECREST, SAINT JOSEPH, MO	2IP+4 ▶64506	-40	<u>15</u>
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	-	_ ▶	· []
and enter the amount of tax-exempt interest received or accrued during the year	15 N	I/A	
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
securities, or other financial account in a foreign country?	16	1.	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
foreign country			
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Is a 1	
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):			
	X No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	X No		
	X No		
	X No		
(5) Transfer any income or assets to a disqualified person (or make any of either available			
· · · · · · · · · · · · · · · · · · ·	X No		
(6) Agree to pay money or property to a government official? (Exception. Check "No"	İ		
if the foundation agreed to make a grant to or to employ the official for a period after			
	X No		ĺ
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	37/3		
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A 1b	ļ	ļ
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		1	,,
before the first day of the tax year beginning in 2015?	10	-	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
before 2015?	X No		
If "Yes," list the years ▶,,,,,			
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		1	
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		1	ļ
statement - see instructions.)	N/A 2b	<u> </u>	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
• <u> </u>			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
during the year?	X No		
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 dispersion of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispersion of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispersion of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispersion of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispersion of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispersion of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispersion of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispersion of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispersion of the 5-year period (or longer period approved by the Commission of the 5-year period (or longer period approved by the Commission of the 5-year period (or longer period approved by the Commission of the 5-year period (or longer period approved by the Commission of the 5-year period (or longer period approved by the Commission of the 5-year period (or longer period approved by the 5-year period (or longer period appro	pose	1	
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,		1	
Form 4720, to determine if the foundation had excess business holdings in 2015.)	N/A 3b	↓	ļ.,.
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose t	ı		
had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	1 ==	<u> </u>
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Total number of other employees paid over \$50,000

Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ındation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none,	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant number of organizations and other beneficiaries served, conferences convened, research paper.	statistical information such as the s produced, etc	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax yet 1 N/A	ar on lines 1 and 2.	Amount
2		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	.	0.

For	m 990-PF (2015) THE MOYA FAMILY FOUNDATION	26-143	1468 Page 8
P	Part X Minimum Investment Return (All domestic foundations must complete this pa	rt. Foreign foundations, see ins	tructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	434,464.
b	Average of monthly cash balances	1b	434,464. 23,161.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	457,625.
е	Reduction claimed for blockage or other factors reported on lines 1a and		· · · · · · · · · · · · · · · · · · ·
	1c (attach detailed explanation)	0.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	457,625.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,864.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	450,761.
6	Minimum investment return. Enter 5% of line 5	6	22,538.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foreign organizations check here and do not complete this part.)	g foundations and certain	·
_	Minimum investment return from Part X, line 6	! 1	22,538.
1	Tax on investment income for 2015 from Part VI, line 5	327.	22,330.
		- 32/•	
b	Add lines 2a and 2b	2c	327.
-		3	22,211.
3	Distributable amount before adjustments. Subtract line 2c from line 1	4	0.
4	Recoveries of amounts treated as qualifying distributions	5	22,211.
5	Add lines 3 and 4		0.
6	Deduction from distributable amount (see instructions)	6 7	22,211.
7 FB	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		22,211.
ட	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		22.000
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	23,000.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	·····
3	Amounts set aside for specific charitable projects that satisfy the:		
	Surtability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	36	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	23,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_
	income. Enter 1% of Part I, line 27b	5	0.

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23,000.

Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,				
line 7				22,211.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			21,398.	
b Total for prior years:			,	
2012,		1,307.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011		İ		
c From 2012				
dFrom 2013		1		
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4. ►\$ 23,000.				
a Applied to 2014, but not more than line 2a			21,398.	
b Applied to undistributed income of prior		-	22,330.	
years (Election required - see instructions) *		1,307.		
c Treated as distributions out of corpus	 			
(Election required - see instructions)	0.	Ì		
d Applied to 2015 distributable amount				295.
e Remaining amount distributed out of corpus	0.			255.
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))	•			<u> </u>
6 Enter the net total of each column as indicated below:				
â Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
assessed		· · ·		
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions		<u> </u>		
e Undistributed income for 2014. Subtract line			0.	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must				
be distributed in 2016				21,916.
7 Amounts treated as distributions out of				21,510.
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	0.			
not applied on line 5 or line 7	0.			· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
F	· ·			
10 Analysis of line 9:				
a Excess from 2011 b Excess from 2012				
d Excess from 2013				
e Excess from 2015				
ESTATEMENT	9	<u> </u>		Form QQO-PF /2015\

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3 Grants and Contributions Paid During the Year		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	30110100011	
a Paid during the year				
		ľ		
CARNED AND CALLED TOURN		₽C	ORGANIZATION'S GENERAL	
CATHEDRAL OF SAINT JOSEPH 519 NORTH 10TH STREET		PC	CHARITABLE PURPOSES	
ST. JOSEPH, MO 64501				2,00
or, bookin, no orser	-			
CATHEDRAL SCHOOL & EARLY CHILDHOOD		₽C	ORGANIZATION'S GENERAL	
CENTER			CHARITABLE PURPOSES	
518 NORTH 11TH STREET				
ST. JOSEPH, MO 64501	<u> </u>			2,50
CONCEPTION ABBEY		PC	ORGANIZATION'S GENERAL	
PO BOX 501			CHARITABLE PURPOSES	
CONCEPTION, MO 64433				1,00
FRIENDS OF THE FREE CLINIC FUND OF		PC	ORGANIZATION'S GENERAL	
THE COMMUNITY FOUNDATION OF NORTHWEST			CHARITABLE PURPOSES	
MO	ĺ			
1006 W STREET MAARTENS DRIVE, SUITE B ST. JOSEPH, MO 64506				1,00
SI. UUSEFR, MO 04300		<u> </u>		2,00
FRIENDS OF THE PARK		₽C	ORGANIZATION'S GENERAL	
1920 GRAND AVENUE			CHARITABLE PURPOSES	
ST. JOSEPH, MO 64505 Total SEE COI	 NTINUATION SHE	<u> </u> የጥ / ር \	▶ 3a	1,00
b Approved for future payment	ATTION PITE	T	34	25,00
a Approved for lattire payment				
NONE				
		1		
		1		
			•	
Total	<u> </u>		▶ 3b	

Part XVI-A	Amaluaia	of Income	Draduaina	Activities
Pail AVI-A	Alidiyələ	or income	-Producing	ACTIVITIES

Enter gross amounts unless otherwise indicated.	Unrelated t	usiness income		y section 512, 513, or 514	(e)
	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
a	,				
b					
c			i i		
d	_				
e		_			
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	5.	
4 Dividends and interest from securities			14	9,331.	•
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other				4	
than inventory			18	14,720.	
9 Net income or (loss) from special events	<u> </u>				
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.					
a	_				
b	- 				
<u> </u>	_				
d	_				· · ·
Cubtotal Add aslumna (h) (d) and (a)			0.	24,056.	0.
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	1		0.1	13	24,056.
(See worksheet in line 13 instructions to verify calculations	. 1			13	24,030.
<u> </u>					
Part XVI-B Relationship of Activitie	s to the Accon	plishment of	Exempt P	ırposes	
Line No. Explain below how each activity for which				importantly to the accomp	lishment of
the foundation's exempt purposes (other t	han by providing fund:	s for such purposes)	· · · · · · · · · · · · · · · · · · ·		

Lille No.	the foundation's exempt purposes (other than by providing funds for such purposes).	DIISTIMENT OF
		-
		· · · · · · · · · · · · · · · · · · ·
		
	· · · · · · · · · · · · · · · · · · ·	
		·
523621 11-24	-15	Form 990-PF (2015)

Yes No

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of

Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

the Code (other than section 501(c)	(3) organizations) or	in section 52	7, relating to political organ	uzations?			
a Transfers f	from the reporting founda	ition to a noncharitab	le exempt or	ganization of:				
(1) Cash							1a(1)	X
(2) Other	assets						1a(2)	X
b Other trans								\vdash
•	of assets to a noncharitat	ole exempt organizati	ıon				16(1)	х
• •	ases of assets from a nor						1b(2)	X
٠,,	l of facilities, equipment, o	•	gamzation				1b(3)	X
	oursement arrangements	of other assets					1b(4)	X
	or loan guarantees						1b(5)	X
	rmance of services or mei	mbarchia ar fundraic	una colicitatio	nc.			1b(6)	X
, ,		· ·	_				10(0)	X
-	facilities, equipment, mai	• .	-	• •	waya ahayy tha fair	market value of the goods		I A
						market value of the goods,		
				eu iess than fair market van	ie in any transaction	n or sharing arrangement, s	JIOW III	
) the value of the goods, (b) Amount involved			exempt organization	/d\			
(a)Line no	(b) Amount myorved	(c) Name of		exempt organization	(u) Description	n of transfers, transactions, and	snaring arrangem	ents
			N/A		_			
					_			
								•
		_			<u> </u>			
2a Is the four	idation directly or indirect	lly affiliated with, or r	elated to, one	or more tax-exempt organ	izations described			
	501(c) of the Code (other	•	-	• •	2200110 000011200	Γ	Yes X	∑ No
	implete the following sch		(0)) 01 111 3001	3011 327				
D 11 103, 00	(a) Name of org			(b) Type of organization		(c) Description of relations	hin	
	N/A			(2) () (2)		(0) 00001 p 11011 011011		
	11/11				 	.		
					1			
					 			
Under	penalties of benury. I declare	that I have examined this	s return, includir	ng accompanying schedules and	statements, and to th	e best of my knowledge		
				n taxpayer) is based on all infor		or han any knowledge Ma	ly the IRS discuss urn with the prepa	this erer
Here	Uw	~ ~		11 -1-16	VICE	sh	own below (see in:	str)?
) <u>F.</u>	nature of officer or trustee		-	14-10/6	Title	PRESIDENT L	X Yes L	_ No
Jaigi			Dropororio o	Date		Check if PTIN		
	Print/Type preparer's na	/ X	Preparer's s	iynature	Date	self- employed		
Daid	CARLA R. L				14/2/16	l	0120001	
Paid	CPA			R. LACKEY,	11.0		0138993	<u> </u>
Preparer	Firm's name ►CLI	r COMLARSO	NALLEN	I TTB		Firm's EIN ► 41-0	/46/49	
Use Only	-	<u> </u>						
	Firm's address ▶ 23							
	I ST	. JOSEPH,	MO 64	506			32-8441	
						F	orm 990-PF	[:] (2015)

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
KANSAS CITY PUBLIC LIABRARY		₽C	ORGANIZATION'S GENERAL	
14 WEST 10TH STREET KANSAS CITY, MO 64105			CHARITABLE PURPOSES	1 00
RANDAD CITT, NO 04103		1		1,00
MISSOURI WESTERN STATE UNIVERSITY		PC	ORGANIZATION'S GENERAL	
FOUNDATION			CHARITABLE PURPOSES	
4525 DOWNS DRIVE, SPRATT 111				
ST. JOSEPH, MO 64507				7,00
PONY EXPRESS HISTORICAL ASSOCIATION		PC	ORGANIZATION'S GENERAL	
PO BOX 1022			CHARITABLE PURPOSES	
ST. JOSEPH, MO 64502				2,00
SAINT JOSEPH SYMPHONY		PC	ORGANIZATION'S GENERAL	
120 SOUTH EIGHTH STREET			CHARITABLE PURPOSES	
ST. JOSEPH, MO 64501				1,00
SENIOR CITIZENS FOUNDATION, INC.		SO III FI	ORGANIZATION'S GENERAL	
100 S 10TH STREET			CHARITABLE PURPOSES	
ST. JOSEPH, MO 64501			ļ	1,00
THE ALBRECHT-KEMPER MUSEUM OF ART		PC	ORGANIZATION'S GENERAL	
2818 FREDERICK AVENUE			CHARITABLE PURPOSES	
ST. JOSEPH, MO 64506				1,00
UNITED WAY OF GREATER ST. JOSEPH		PC	ORGANIZATION'S GENERAL	
118 SOUNT 5TH STREET			CHARITABLE PURPOSES	1 50
ST. JOSEPH, MO 64501				1,50
YOUNG WOMEN'S CHRISTIAN ASSOCIATION 304 NORTH 8TH STREET		PC	ORGANIZATION'S GENERAL	
ST. JOSEPH, MO 64501			CHARITABLE PURPOSES	1,00
				1,00
Total from continuation sheets		•	'	15,50

FORM 990-PF INTERE	ST ON SAVII	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT 1
SOURCE	REVE	REVENUE NET IN		(B) VESTMENT COME	(C) ADJUSTED NET INCOME	
MORGAN STANLEY			5.		5.	
TOTAL TO PART I, LI		5.		5.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	RE	(A) EVENUE R BOOKS	(B) NET INVES MENT INCC	
MORGAN STANLEY	9,571	. 24	0.	9,331.	9,33	1.
TO PART I, LINE 4 9,571		24	0.	9,331.	9,33	<u></u>
FORM 990-PF	<u> </u>	ACCOUNTI	NG FEES	3		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS		3) IVEST- INCOME	(C) ADJUSTED NET INCOM	
ACCOUNTANT FEE		1,500.		1,500.		0.
TO FORM 990-PF, PG	1, LN 16B	1,500.		1,500.		0.
FORM 990-PF	O'	THER PROFES	SIONAL	FEES		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(I NET IN MENT I		(C) ADJUSTED NET INCOM	
MORGAN STANLEY MANA	GEMENT	6,185.		6,185.		0.
TO FORM 990-PF, PG	6,185.		6,185.		0.	

FORM 990-PF	TAX	KES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTEI NET INCOM		
FEDERAL EXCISE TAX FOREIGN TAX	1,452		0. 5.			0.
TO FORM 990-PF, PG 1, LN 18	1,457	•	5.			0.
FORM 990-PF	CORPORA	TE STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKET	r
CORPORATE STOCK		·		201,191.	270,70	02.
TOTAL TO FORM 990-PF, PART II, LINE 10B				201,191.	270,702.	
FORM 990-PF	CORPORA	TE BONDS	· · · · · · · · · · · · · · · · · · ·		STATEMENT	7
DESCRIPTION			вос	OK VALUE	FAIR MARKET	Г
CORPORATE BONDS		•		97,521.	98,18	30.
TOTAL TO FORM 990-PF, PART II		97,521. 98		30.		
FORM 990-PF	OTHER IN	VESTMENTS			STATEMENT	8
DESCRIPTION		ALUATION METHOD	вос	OK VALUE	FAIR MARKET	r
				4 250		<u>-</u>
EXCHANGE TRADED & CLOSED-END MUTUAL FUNDS	FUNDS	COST COST		4,350. 49,233.	3,65 47,58	