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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation KELLY FAMILY FOUNDATION		A Employer identification number 27-6825262	
Number and street (or P O box number if mail is not delivered to street address) 10393 SOUTH HIGHLAND CIRCLE		Room/suite	B Telephone number (see instructions) (913) 764-6495
City or town, state or province, country, and ZIP or foreign postal code OLATHE, KS 66061		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		☐ Initial return of a former public charity ☐ Amended return ☐ Name change	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 27,862,342		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	279,017	279,661		
	4 Dividends and interest from securities	507,375	507,375		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,438,592			
	b Gross sales price for all assets on line 6a 16,008,961				
	7 Capital gain net income (from Part IV, line 2) . . .		1,438,592		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	262,040	1,379		
	12 Total. Add lines 1 through 11	2,487,024	2,227,007		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	3,069	3,069		0
	b Accounting fees (attach schedule).	12,875	12,875		0
	c Other professional fees (attach schedule)	20,000	0		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	21,874	7,874		0
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	119,997	119,997		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	177,815	143,815		0
	25 Contributions, gifts, grants paid	2,082,210			2,082,210
	26 Total expenses and disbursements. Add lines 24 and 25	2,260,025	143,815		2,082,210
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	226,999			
	b Net investment income (if negative, enter -0-)		2,083,192		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	2,759,530	1,188,835	1,188,835
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	9,169,873	11,493,896	11,555,141
	c	Investments—corporate bonds (attach schedule)	12,408,377	11,496,562	11,680,733
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	2,004,022	2,270,770	3,437,633
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	26,341,802	26,450,063	27,862,342	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	26,341,802	26,450,063	
	30	Total net assets or fund balances(see instructions)	26,341,802	26,450,063	
31	Total liabilities and net assets/fund balances(see instructions)	26,341,802	26,450,063		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 26,341,802
2	Enter amount from Part I, line 27a	2 226,999
3	Other increases not included in line 2 (itemize) ▶ _____	3 6,862
4	Add lines 1, 2, and 3	4 26,575,663
5	Decreases not included in line 2 (itemize) ▶ _____	5 125,600
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 26,450,063

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,438,592
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,720,071	32,279,485	0 053287
2013	1,644,113	31,305,727	0 052518
2012	1,483,651	30,231,354	0 049077
2011	1,431,461	29,119,000	0 049159
2010	100,000	29,522,996	0 003387

2	Total of line 1, column (d).	2	0 207428
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 041486
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	28,805,091
5	Multiply line 4 by line 3.	5	1,195,008
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	20,832
7	Add lines 5 and 6.	7	1,215,840
8	Enter qualifying distributions from Part XII, line 4.	8	2,082,210

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

0

3

Add lines 1 and 2.

3

20,832

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

0

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

20,832

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

21,200

b

Exempt foreign organizations—tax withheld at source.

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

31,000

d

Backup withholding erroneously withheld.

6d

7

Total credits and payments. Add lines 6a through 6d.

7

52,200

8

Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

33

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

31,335

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 31,335 Refunded

11

0

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file Form 1120-POL for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation \$ 0 (2) On foundation managers \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

Yes

b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

Yes

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

No

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):
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 2015 or the taxable year beginning in 2015 (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

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of BONNIE C KELLY CO-TRUSTEE Telephone no (913) 764-6495 Located at 10393 S HIGHLAND CIRCLE OLATHE KS ZIP+4 66061			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	No	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	Yes	No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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))			
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? If "Yes," list the years 20 , 20 , 20 , 20		Yes	No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		Yes	No
b	If "Yes," did it have excess business holdings in 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 if the foundation had excess business holdings in 2015.).	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 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	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
RYANE DELKA	TRUSTEE	0	0	0
12191 SOUTH SUNRAY DRIVE OLATHE,KS 66061	1 00			
BONNIE C KELLY	TRUSTEE	0	0	0
10393 SOUTH HIGHLAND CIRCLE OLATHE,KS 66061	1 00			
GERALD A KELLY JR	TRUSTEE	0	0	0
10393 SOUTH HIGHLAND CIRCLE OLATHE,KS 66061	1 00			

2

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

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

Total

number of other employees paid over \$50,000.

0

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services.	0
--	---

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

[illegible]

Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	26,946,893
b	Average of monthly cash balances.	1b	2,296,854
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	29,243,747
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	29,243,747
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	438,656
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	28,805,091
6	Minimum investment return.Enter 5% of line 5.	6	1,440,255

Part XI

Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,440,255
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	20,832
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	94,061
c	Add lines 2a and 2b.	2c	114,893
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,325,362
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,325,362
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,325,362

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,082,210
b	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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,082,210
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	20,832
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	2,061,378

Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,325,362
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			54,573	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 2,082,210				
a Applied to 2014, but not more than line 2a			54,573	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				1,325,362
e Remaining amount distributed out of corpus	702,275			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	702,275			
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		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	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.	702,275			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.	702,275			

Private Operating Foundations (see instructions and Part VII-A, question 9)[illegible]

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

1	Information Regarding Foundation Managers:
a	List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
	See Additional Data Table
b	List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

BONNIE KELLY
10393 S HIGHLAND CIRCLE
OLATHE, KS 66061
(913) 764-6495

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

UNSPECIFIED

c Any submission deadlines

NOT APPLICABLE

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

ALL SUBMISSIONS SHOULD RELATE TO THE FOUNDATION'S MISSION STATEMENT AND BE USED TO IMPROVE THE QUALITY OF LIFE IN CHILDREN, WOMEN AND ANIMALS WITHIN THE UNITED STATES BY SUPPORTING PROGRAMS THAT FOCUS ON EDUCATION, MENTAL AND PHYSICAL WELLNESS AND CALIBER OF LIFE

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	2,082,210
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	279,017	
4	Dividends and interest from securities.			14	507,375	
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.			14	1,379	
8	Gain or (loss) from sales of assets other than inventory			18	1,438,592	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a UNRELATED BUSINESS INCOME FROM PARTNERSHIPS	525990	260,661			
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		260,661		2,226,363	0
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		2,487,024

[illegible]

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ST COVERED FROM INVESTMENT ACCOUNTS	P		2015-12-31
ST NONCOVERED FROM INVESTMENT ACCOUTNS	P		2015-12-31
LT COVERED FROM INVESTMENT ACCOUNTS	P		2015-12-31
LT NONCOVERED FROM INVESTMENT ACCOUNTS	P		2015-12-31
PTP ADJUSTMENT	P		2015-12-31
CAPITAL GAIN DISTRIBUTION	P		2015-12-31
PARTNERSHIP PASSTHROUGH	P		2015-12-31
PTP ADJUSTMENT	P		2015-12-31
BOND AMORTIZATION ADJUSTMENT	P		2015-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
6,518,172		6,903,987	-385,815
109,079		103,922	5,157
5,356,229		4,195,293	1,160,936
3,833,132		3,367,167	465,965
123,498			123,498
42,224			42,224
934			934
1,389			1,389
24,304			24,304

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-385,815
			5,157
			1,160,936
			465,965
			123,498
			42,224
			934
			1,389
			24,304

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

BONNIE C KELLY
GERALD A KELLY JR

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICASHARE 15 WEST 26TH STREET NEW YORK,NY 10010	N/A	EXEMPT	TO ASSIST WOMEN AND CHILDREN AFFECTED BY THE AIDS EPIDEMIC IN KENYA	2,860
BENEDICTINE COLLEGE 1020 NORTH 2ND STREET ATCHISON,KS 66002	N/A	EXEMPT	DONATION TO A COLLEGE TO SUPPORT EDUCATION	50,000
BIRTHRIGHT OF GREATER KANSAS CITY 6309 WALNUT ST KANSAS CITY,MO 64113	N/A	EXEMPT	TO PROVIDE CARING, LOVING, NON-JUDGEMENTAL SUPPORT TO WOMEN AND GIRLS WHO ARE DISTRESSED BY AN UNPLANNED PREGNANCY	5,000
CANCER ACTION 1600 WASHINGTON BLVD KANSAS CITY,KS 66102	N/A	EXEMPT	TO PROVIDE A COMPREHENSIVE ARRAY OF PROGRAMS AND SERVICES ADDRESSING THE PYSICAL, SOCIAL, EMOTIONAL, FINANCIAL AND SPIRITUAL NEEDS OF PERSONS WITH CANCER, THEIR FAMILY AND FRIENDS	100
CATHOLIC CHARITIES OF NE KANSAS 9720 WEST 87TH STREET OVERLAND PARK,KS 66212	N/A	EXEMPT	DONATION TO HELP THE CATHOLIC CHURCH PROVIDE CHARITY TO THE UNDERPRIVELAGED	15,000
CATHOLIC EDUCATION FOUNDATION 12615 PARALLEL PARKWAY KANSAS CITY,KS 66109	N/A	EXEMPT	DONATION TO HELP PROVIDE CATHOLIC EDUCATION FOR UNDER-PRIVELAGED CHILDREN	125,000
CEDAR COVE 3783 HIGHWAY K68 LOUISBURG,KS 66053	N/A	EXEMPT	TO CARE AND PRESERVE ENDANGERED LARGE CATS WHILE EDUCATING THE PUBLIC ON THEIR BEHAVIOR, PHYSIOLOGY, HABITATS AND THE THREATS AND DANGERS OF EXTINCTION	8,500
CENTER FOR ACTION AND CONTEMPLATION 1705 FIVE POINTS RD SW ALBUQUERQUE,NM 87195	N/A	EXEMPT	DONATION TO A CENTER FOR EXPERIENTIAL EDUCATION, ROOTED IN THE GOSPELS, ENCOURAGING THE TRANSFORMATION OF HUMAN CONSCIOUSNESS THROUGH CONTEMPLATION	2,500
CENTER OF GRACE 520 S HARRISON ST OLATHE,KS 66061	N/A	EXEMPT	TO REACH OUT TO THE MOST VULNERANLE IN THE OLATHE COMMUNITY AND PROVIDE FREE COMMUNITY DINNERS, CLOTHING CLOSETS, SCHOOL SUPPLIES, AND RENTAL/ UTILITIES ASSISTANCE	100
CHARITY TOURING 520 W 103RD SUITE 277 KANSAS CITY,MO 64114	N/A	EXEMPT	TO PROVIDE RESOURCES TO VARIOUS CHARITIES	500
CHARLESTON AREA THERAPEUTIC RIDING CENTER 2669 HAMILTON ROAD JOHNS ISLAND,SC 29455	N/A	EXEMPT	TO ASSIST WITH PROVIDING QUALITY THERAPEUTIC HORSEBACK RIDING PROGRAMS TO INDIVIDUALS WITH A WIDE VARIETY OF DISABILITIES IN A SAFE AND ENJOYABLE ENVIRONMENT	51,000
CHILDREN'S INTERNATIONAL 2000 EAST RED BRIDGE ROAD PO BOX 219055 KANSAS CITY,MO 64121	N/A	EXEMPT	DONATION TO BRING REAL AND LASTING CHANGE TO CHILDREN LIVING IN POVERTY	25,000
CHILDREN'S MERCY HOSPITAL 2401 GILLHAM ROAD KANSAS CITY,MO 64108	N/A	EXEMPT	DONATION TO HELP CHILDREN WITH LIFE THREATENING ILLNESSES AND THEIR FAMILIES	77,500
CITY UNION MISSION 1100 E 11TH STREET KANSAS CITY,MO 64106	N/A	EXEMPT	DONATION TO HELP PROVIDE CLOTHING AND OTHER ITEMS FOR THE POOR AND HOMELESS	5,000
COINS FOR KIDS PO BOX 910850 ST GEORGE,UT 84791	N/A	EXEMPT	TO PROVIDE CHRISTMAS FOR DISADVANTAGED CHILDREN	100
Total				2,082,210

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CONNECTION TO SUCCESS 300 LINWOOD BLVD KANSAS CITY,MO 64111	N/A	EXEMPT	TO PROVIDE A COMPREHENSIVE NETWORK OF SERVICES AND SUPPORT TO HELP PEOPLE LIVING IN POVERTY BECOME ECONOMICALLY SELF-SUFFICIENT	25,000
CRISTO REY 211 WEST LINWOOD BOULEVARD KANSAS CITY,MO 64111	N/A	EXEMPT	DONATION TO A SISTERS OF CHARITY HIGH SCHOOL PROVIDING COLLEGE PREP EDUCATION AND SCHOLARSHIPS	275,000
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD 2ND FLOOR BETHESDA,MD 20814	N/A	EXEMPT	DONATION TO HELP SUPPORT THOSE WITH CYSTIC FIBROSIS	7,500
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK,NY 10001	N/A	EXEMPT	DONATION TO DELIVER INDEPENDENT MEDICAL CARE TO VICTIMS OF ARMED CONFLICT, BRING RELIEF IN THE AFTERMATH OF NATURAL OR MAN-MADE DISASTERS, AND FIGHT DEADLY EPIDEMICS IN MORE THAN 70 COUNTRIES AROUND THE WORLD	5,000
GIVING THE BASICS 3150 MERCIER ST SUITE 270-D2 KANSAS CITY,MO 64111	N/A	EXEMPT	TO PROVIDE NECESSITIES OF LIFE TO LOW IMPACT FAMILIES WITH SMALL CHILDREN, STUDENTS, BATTERED WOMEN, VETERANS, FORMER PRISONERS AND THE MENTALLY ILL	25,000
HNC LIVING FOUNDATION 6240 W 135TH STREET SUITE 200 OVERLAND PARK,KS 66223	N/A	EXEMPT	TO HELP HEAD AND NECK CANCER PATIENTS LIVE LIFE FULLY DURING AND AFTER TREATMENT BY PROVIDING FINANCIAL AID	55,000
JDRF - KANSAS CITY 26 BROADWAY NEW YORK,NY 10004	N/A	EXEMPT	DONATION TO HELP UNIFY GLOBAL EFFORTS TO CURE, TREAT, AND PREVENT TYPE 1 DIABETES THROUGH A TRANSFORMATIVE VISION, BREAKTHROUGH INNOVATION, AND EFFECTIVE OPERATIONS	25,000
KANSAS CITY COMMUNITY GARDENS 6917 KENSINGTON AVENUE KANSAS CITY,MO 64132	N/A	EXEMPT	TO HELP LOW-INCOME HOUSEHOLDS AND COMMUNITY GROUPS IN THE KANSAS CITY METRO AREA TO PRODUCE VEGETABLES AND FRUIT FROM GARDEN PLOTS LOCATED IN BACKYARDS, VACANT LOTS, AND AT COMMUNITY SITES	5,000
KANSAS CITY HOSPICE 9221 WARD PARKWAY SUITE 100 KANSAS CITY,MO 64114	N/A	EXEMPT	DONATION TO ASSIST THE HOSPICE PROVIDE CARE TO THE ELDERLY	5,000
KANSAS CITY SYMPHONY 1703 WYANDOTTE SUITE 200 KANSAS CITY,MO 64108	N/A	EXEMPT	TO HELP TRANSFORM HEARTS, MINDS AND COMMUNITIES THROUGH THE POWER OF SYMPHONIC MUSIC	10,000
KIAWAH CARES 23 BEACHWALKER DRIVE KIAWAH ISLAND,SC 29455	N/A	EXEMPT	TO HELP CELEBRATE A COMMUNITY, AS WELL AS WORK TOGETHER TO ADDRESS SOCIAL ISSUES ON THE ISLANDS OF KIAWAH AND JOHNS & WADMALAW	23,000
KIDS TLC 480 SOUTH ROGERS ROAD OLATHE,KS 66062	N/A	EXEMPT	DONATION TO HELP KIDS AND FAMILIES DURING THE DARKEST TIMES OF THEIR LIVES THROUGH COMMITMENT AND EXPERTISE	620,000
KVC HEALTH SYSTEMS 21350 W 153RD STREET OLATHE,KS 66061	N/A	EXEMPT	DONATION TO ASSIST CHILDREN AND FAMILIES WITH MENTAL HEALTH CARE, MEDICAL, SOCIAL SERVICES AND EDUCATION	50,000
MARCH OF DIMES 4400 COLLEGE BOULEVARD 180 OVERLAND PARK,KS 66211	N/A	EXEMPT	DONATION TO ASSIST CHILDREN BORN PREMATURELY OR WITH BIRTH DEFECTS AND THEIR FAMILIES	250
MAYOR'S CHRISTMAS TREE FUND PO BOX 768 OLATHE,KS 66051	N/A	EXEMPT	DONATION TO HELP PROVIDE CHRISTMAS TREES TO THOSE WHO CANNOT AFFORD THEM	1,000
Total				2,082,210

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NELSON ATKINS MUSEUM OF ART 4525 OAK STREET KANSAS CITY,MO 64111	N/A	EXEMPT	TO ENSURE THE CONTINUATION OF DYNAMIC EDUCATION PROGRAMS, THE PRESENTATION OF SPECTACULAR EXHIBITIONS AND THE DISPLAY OF THE FINEST VISUAL ARTS	5,000
NORTHHAMPTON SURVIVAL CENTER 675 N ST CLAIR 21ST FLOOR CHICAGO,IL 60611	N/A	EXEMPT	DONATION TO HELP BATTLE CANCER THROUGH SCIENTIFIC DISCOVERY, ADVANCING MEDICAL KNOWLEDGE, PROVIDING COMPASSIONATE STATE-OF-THE-ART CANCER CARE, AND TRAINING THE NEXT GENERATION OF CLINICIANS AND SCIENTISTS	25,000
REACH OUT AND READ 3901 RAINBOW BOULEVARD MAIL STOP 1051 KANSAS CITY,KS 66160	N/A	EXEMPT	TO HELP AMERICA'S YOUNGEST CHILDREN SUCCEED IN SCHOOL BY PARTNERING WITH DOCTORS TO PRESCRIBE BOOKS AND ENCOURAGE FAMILIES TO READ TOGETHER	5,000
RINEHART FOUNDATION 650 E 25TH ST KANSAS CITY,MO 64108	N/A	EXEMPT	TO RAISE AND PROVIDE FINANCIAL RESOURCES FOR UMKC SCHOOL OF DENTISTRY TO SUPPORT STUDENTS PRIMARILY THROUGH SCHOLARSHIPS, FACULTY AND STAFF THROUGH ENDOWMENTS AND PROFESSIONAL DEVELOPMENT	2,500
ROCKHURST HIGH SCHOOL 9301 STATE LINE ROAD KANSAS CITY,MO 64114	N/A	EXEMPT	DONATION TO HELP PROVIDE EDUCATION TO YOUNG BOYS BASED ON JESUIT IDEALS AND CATHOLIC EDUCATIONAL TRADITION	5,000
ROSEBROOKS PO BOX 320599 KANSAS CITY,MO 64132	N/A	EXEMPT	DONATION TO HELP PROVIDE EMERGENCY SHELTER FOR WOMEN AND CHILDREN ESCAPING LIFE-THREATENING ABUSE	50,000
SAFEHOME PO BOX 4563 OVERLAND PARK,KS 66204	N/A	EXEMPT	DONATION TO BREAK THE CYCLE OF DOMESTIC VIOLENCE AND PARTNER ABUSE FOR VICTIMS AND THEIR CHILDREN BY PROVIDING SHELTER, ADVOCACY, COUNSELING, AND PREVENTION EDUCATION IN OUR COMMUNITY	50,000
SALVATION ARMY 1110 EAST TRUMAN ROAD KANSAS CITY,MO 64108	N/A	EXEMPT	DONATION TO SUPPORT THE MISSIONS OF THE SALVATION ARMY	5,000
SCHOOL OF FAITH PO BOX 25467 SHAWNEE MISSION,KS 66225	N/A	EXEMPT	DONATION TO PROVIDE ONGOING ADULT CATECHESIS AT SCHOOLS AND PARISHES THROUGHOUT THE ARCHDIOCESE OF KANSAS CITY	25,000
SEA ISLAND HABITAT FOR HUMANITY 3304 MAYBANK HWY JOHNS ISLAND,SC 29455	N/A	EXEMPT	TO PROVIDE HOUSING SOLUTIONS FOR LOCAL FAMILIES AND ELIMINATE SUBSTANDARD HOUSING THROUGH CONSTUCTING, REHABILITATING AND PRESERVING HOMES	20,000
SILVER CITY HEALTH CENTER 1428 S 32ND ST SUITE 100 KANSAS CITY,KS 66106	N/A	EXEMPT	TO PROVIDE AFFORDABLE, HIGH-QUALITY PRIMARY CARE, IN-DEPTH CLINICAL EVALUATIONS, AND A RANGE OF PROGRAM SPECIFIC HEALTH SERVICES TO ENGLISH AND SPANISH SPEAKING RESIDENTS	100
SMILES CHANGE LIVES 2405 GRAND STE 300 KANSAS CITY,MO 64108	N/A	EXEMPT	PROVIDE ORTHODONTIC TREATMENT FOR CHILDREN OF LOW-INCOME HOUSEHOLDS	10,000
ST AGNES 5250 MISSION RD ROELAND PARK,KS 66205	N/A	EXEMPT	TO PROVIDE A PLACE OF WORSHIP, RECONCILIATION, AND OFFER AN OCCASION FOR A DEEPENING CONVERSION AND STEP FORWARD IN THE JOURNEY TO GOD	1,000
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22203	N/A	EXEMPT	TO HELP CONSERVE THE LANDS AND WATERS ON WHICH ALL LIFE DEPENDS	2,500
TOUR DE BBQ 7430 WHWY 40 COLUMBIA,MO 65202	N/A	EXEMPT	TO HELP RAISE FUNDS TO SUPPORT THE MIDWEST CANCER ALLIANCE'S TRANSITIONS CLINIC, WHICH IS A PROGRAM FOR YOUNG ADULT SURVIVORS OF PEDIATRIC CANCER	25,000
Total			3a	2,082,210

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UMKC - BLOCH SCHOOL OF MANAGEMENT 5110 CHERRY STREET KANSAS CITY,MO 64110	N/A	EXEMPT	TO HELP DEVELOP PURPOSEFUL, ENTREPRENEURIAL AND INNOVATIVE LEADERS TO MEET CHANGING GLOBAL DEMANDS, AND ADVANCE KNOWLEDGE AND PRACTICE THROUGH EXCELLENT TEACHING, SCHOLARSHIP, OUTREACH AND SERVICE	25,000
UNIVERISTY OF KANSAS CANCER CENTER 3901 RAINBOW BOULEVARD KANSAS CITY,KS 66160	N/A	EXEMPT	DONATION TO ASSIST IN THE CARE OF AND RESEARCH FOR CANCER PATIENTS	200,000
UNIVERSITY ACADEMY 6801 HOLMES ROAD KANSAS CITY,MO 64131	N/A	EXEMPT	DONATION TO HELP CHILDREN PREPARE FOR A SECONDARY EDUCATION AND BECOME LEADERS	5,000
UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD DENVER,CO 80208	N/A	EXEMPT	DONATION TO HELP RUN THE LARGEST PRIVATE UNITERSTY IN THE ROCKY MOUNTAIN REGION	15,000
WARNER MEMORIAL CAMP 60 55TH STREET GRAND JUNCTION,MI 49056	N/A	EXEMPT	TO PROVIDE RESOURCES TO UNIQUE MINISTRIES THAT IMPACT LIVES FOR CHRIST	1,000
WAYSIDE WAIFS 3901 MARTHA TRUMAN ROAD KANSAS CITY,MO 64137	N/A	EXEMPT	PROVIDE SUPPORT FOR HOMELESS PETS	100,200
WOUNDED WARRIER PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	N/A	EXEMPT	TO HELP FOSTER THE MOST SUCCESSFUL, WELL-ADJUSTED GENERATION OF WOUNDED SERVICE MEMBERS IN OUR NATION'S HISTORY	5,000
Total				2,082,210

TY 2015 Accounting Fees Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,875	12,875		0

TY 2015 Investments Corporate Bonds Schedule**Name:** KELLY FAMILY FOUNDATION**EIN:** 27-6825262

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BAIRD INVESTMENT ACCOUNTS - BONDS	11,496,562	11,680,733
COUNTRY CLUB TRUST CO - FIXED INCOME INVESTMENTS	0	0

TY 2015 Investments Corporate Stock Schedule**Name:** KELLY FAMILY FOUNDATION**EIN:** 27-6825262

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BAIRD INVESTMENT ACCOUNTS - STOCK	11,493,896	11,555,141
COUNTRY CLUB TRUST CO - EQUITY INVESTMENTS	0	0

TY 2015 Investments - Other Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN PUBLICLY TRADED SECURITIES	AT COST	2,270,770	3,437,633

TY 2015 Legal Fees Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,069	3,069		0

TY 2015 Other Decreases Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Description	Amount
HOT ASSET CALCULATION - BASIS ADJUSTMENT	124,887
NON-DEDUCTIBLE ITEMS FROM PARTNERSHIP FLOWTHROUGHS	713

TY 2015 Other Expenses Schedule**Name:** KELLY FAMILY FOUNDATION**EIN:** 27-6825262

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT EXPENSES	107,060	107,060		0
ADDITIONAL CHARITABLE CONTRIBUTIONS FROM PARTNERSHIPS	87	87		0
OTHER DEDUCTIONS FROM PARTNERSHIPS	1,146	1,146		0
INVESTMENT EXPENSE - COUNTRY CLUB TRUST	8,661	8,661		0
LOSS FROM PARTNERSHIPS	177	177		0
SECTION 1231 LOSS	2,866	2,866		0

TY 2015 Other Income Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	1,379	1,379	1,379
UNRELATED BUSINESS INCOME FROM PARTNERSHIPS	260,661		260,661

TY 2015 Other Increases Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Description	Amount
NON-DIVIDEND DISTRIBUTIONS	6,862

TY 2015 Other Professional Fees Schedule

Name: KELLY FAMILY FOUNDATION

EIN: 27-6825262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	20,000	0		0

TY 2015 Taxes Schedule**Name:** KELLY FAMILY FOUNDATION**EIN:** 27-6825262

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	7,874	7,874		0
FEDERAL TAX PAID	14,000	0		0