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

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning

, 2015, and ending

Name of foundation

THE KIND WORLD FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

1125 SOUTH 103RD STREET

Room/suite

425

City or town, state or province, country, and ZIP or foreign postal code

OMAHA

NE 68124

G Check all that apply

 Initial return Initial return of a former public charity Final return Amended return Address change Name change

H Check type of organization

 Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

J Accounting method

 Cash Accrual Other (specify)

► \$ 15,991,136.

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and

Expenses (The total of amounts in
columns (b), (c), and (d) may not neces-
sarily equal the amounts in column (a)
(see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc, received (attach schedule)	6,586,251.			
2	Ck ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	140,810.	140,810.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	2,758,552.	I-6a Stmt		
b	Gross sales price for all assets on line 6a	8,967,536.			
7	Capital gain net income (from Part IV, line 2)		2,758,552.		
8	Net short-term capital gain			0.	
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)	-22,127.	-22,127.		
	See Line 11 Stmt				
12	Total Add lines 1 through 11.	9,463,486.	2,877,235.	0.	
13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages	221,087.		221,087.	
15	Pension plans, employee benefits	34,412.		34,412.	
16a	Legal fees (attach schedule)				
b	Accounting fees (attach sch)	I-16b Stmt			
c	Other prof fees (attach sch)	I-16c Stmt			
17	Interest	9,366.		9,366.	
18	Taxes (attach schedule)(see instrs) See Line 18 Stmt	4,227.		4,227.	
19	Depreciation (attach schedule) and depletion				
20	Occupancy	23,497.	23.	12,887.	
21	Travel, conferences, and meetings	3,833.		3,833.	
22	Printing and publications	15,286.		15,286.	
23	Other expenses (attach schedule)				
	See Line 23 Stmt	141,232.	11,920.	129,312.	
24	Total operating and administrative expenses Add lines 13 through 23	452,940.	11,943.	430,410.	
25	Contributions, gifts, grants paid	4,256,183.		4,256,183.	
26	Total expenses and disbursements Add lines 24 and 25	4,709,123.	11,943.	4,686,593.	
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	4,754,363.			
b	Net investment income (if negative, enter -0-)		2,865,292.		
c	Adjusted net income (if negative, enter -0-)			0.	

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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	Savings and temporary cash investments	544,702.	690,099.	690,099.
	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 sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	5,000.	1,685.	1,685.
	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) . L-10b. Stmt	9,473,154.	8,505,098.	7,886,787.
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)				
12	Investments – mortgage loans				
13	Investments – other (attach schedule) . L-13. Stmt	495,166.	7,400,310.	7,412,565.	
14	Land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)				
15	Other assets (describe ▶ L-15 Stmt)	1,325,000.	0.	0.	
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	11,843,022.	16,597,192.	15,991,136.	
LIABILITIES	17	Accounts payable and accrued expenses	193.		
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	193.		
NET ASSETS	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. □ X				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	11,842,829.	16,597,192.	
	30	Total net assets or fund balances (see instructions)	11,842,829.	16,597,192.	
	31	Total liabilities and net assets/fund balances (see instructions)	11,843,022.	16,597,192.	

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	11,842,829.
2	Enter amount from Part I, line 27a	2	4,754,363.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	16,597,192.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	16,597,192.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a SEE ATTACHED SCHEDULE			P	Various	Various
b FROM K-1			P	Various	Various
c FINE ART			P	06/15/10	11/16/15
d INTERXION HOLDINGS NV			P	01/27/11	06/15/15
e CAPITAL GAIN DIVIDENDS			P	Various	Various
(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)	
a 4,552,859.			4,556,157.	-3,298.	
b 42,682.			0.	42,682.	
c 4,000,000.			1,645,000.	2,355,000.	
d 71,265.			7,827.	63,438.	
e 300,730.			0.	300,730.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) 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		
a				-3,298.	
b 0.		0.	0.	42,682.	
c				2,355,000.	
d				63,438.	
e 0.		0.	0.	300,730.	
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	2,758,552.
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	-993.

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If 'Yes,' the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,920,525.	12,448,880.	0.154273
2013	1,988,905.	13,561,250.	0.146661
2012	2,075,002.	12,409,690.	0.167208
2011	1,223,115.	13,307,420.	0.091912
2010	1,919,076.	13,588,841.	0.141224
2 Total of line 1, column (d) . . .			2 0.701278
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 0.140256
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 . . .			4 11,810,593.
5 Multiply line 4 by line 3 . . .			5 1,656,507.
6 Enter 1% of net investment income (1% of Part I, line 27b) . . .			6 28,653.
7 Add lines 5 and 6 . . .			7 1,685,160.
8 Enter qualifying distributions from Part XII, line 4 . . .			8 4,686,593.

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 instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here . . . ► <input type="checkbox"/> and enter 'N/A' on line 1		
Date of ruling or determination letter (attach copy of letter if necessary – see instrs)		1	28,653.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here . . . ► <input checked="" type="checkbox"/> 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	28,653.
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	28,653.
6	Credits/Payments		
a	2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a	2,000.
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	30,500.
d	Backup withholding erroneously withheld	6 d	
7	Total credits and payments Add lines 6a through 6d	7	32,500.
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	524.
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	3,323.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ► 3,323. Refunded ► 11	11	

Part VII-A Statements Regarding Activities

1 a	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?	Yes	No
1 a		X	
1 b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	Yes	No
1 b		X	
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			
1 c	Did the foundation file Form 1120-POL for this year?	Yes	No
1 c		X	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		
(1)	On the foundation ► \$	(2)	On foundation managers ► \$
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	Yes	No
2		X	
3	If 'Yes,' attach a detailed description of the activities		
3		X	
4 a	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	Yes	No
4 a		X	
4 b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	Yes	No
4 b		X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Yes	No
5		X	
6	If 'Yes,' attach the statement required by General Instruction T		
6		X	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
6	• By language in the governing instrument, or		
6	• 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?		
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 XIV	Yes	No
7		X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
See States Registered In			
8 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	Yes	No
8 b		X	
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	Yes	No
9		X	
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	Yes	No
10		X	

Part VII-A Statements Regarding Activities (continued)

11	11	X
12	12	X
13	13	X
Website address ► N/A		
14	Telephone no ► (402) 697-8000	
Located at ► 1125 SOUTH 103RD STREET SUITE 425 OMAHA NE ZIP + 4 ► 68124		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here ► <input type="checkbox"/>	
and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16	Yes	No
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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

1 a	During the year did the foundation (either directly or indirectly)	Yes	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	
Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>			
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?	1 c	
X		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?	Yes	No
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)	2 b	
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 __		
3 a	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)	3 b	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	
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?	4 b	
X			

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

5 a 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)?

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)

6 a 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?

If 'Yes' to 6b, file Form 8870

7 a 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?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NORMAN W. WAITT, JR. DAKOTA DUNES SD 57049	DIRECTOR 2.50	0.	0.	0.
LEE L. LYSNE 1125 SOUTH 103RD STREET OMAHA NE 68124	EXECUTIVE DIRECTOR 40.00	142,443.	6,345.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARCI A WAITT PACIFIC GROVE CA 93950	EMPLOYEE 40.00	64,774.	2,006.	0.

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

None

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

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

Total number of others receiving over \$50,000 for professional services None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1	N/A	
2		0.
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	N/A	
2		0.
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		None

BAA Form 990-PF (2015)

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	7,609,875.
b Average of monthly cash balances	1b	310,590.
c Fair market value of all other assets (see instructions)	1c	4,069,985.
d Total (add lines 1a, b, and c)	1d	11,990,450.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	11,990,450.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	179,857.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,810,593.
6 Minimum investment return. Enter 5% of line 5	6	590,530.

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	590,530.
2a Tax on investment income for 2015 from Part VI, line 5	2a	28,653.
b Income tax for 2015 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	28,653.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	561,877.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	561,877.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	561,877.

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	4,686,593.
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	4,686,593.
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	28,653.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,657,940.

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				561,877.
2 Undistributed income, if any, as of the end of 2015			0.	
a Enter amount for 2014 only				
b Total for prior years 20 20 20				
3 Excess distributions carryover, if any, to 2015				
a From 2010	1,927,612.			
b From 2011	1,223,115.			
c From 2012	2,102,426.			
d From 2013	1,988,905.			
e From 2014	1,840,752.			
f Total of lines 3a through e	9,082,810.			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 4,686,593				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2015 distributable amount				
e Remaining amount distributed out of corpus	4,686,593.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	561,877.			561,877.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	13,207,526.			
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				
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 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				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)	6,586,251.			
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	6,621,275.			
10 Analysis of line 9				
a Excess from 2011	0.			
b Excess from 2012	0.			
c Excess from 2013	93,930.			
d Excess from 2014	1,840,752.			
e Excess from 2015	4,686,593.			

BAA

Part XIV: Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling	►				
b Check box to indicate whether the foundation is a private operating foundation described in section	<input type="checkbox"/> 4942(j)(3) or				4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter.					
(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)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV: Supplementary Information (Complete this part only if the foundation 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))

NORMAN W. WAITT, JR.

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

NONE

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

PATTY KILLGORE

1125 SOUTH 103RD STREET SUITE 425

OMAHA

NE 68124

(402) 697-8000

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

SEE ATTACHED SCHEDULE

c Any submission deadlines

NONE

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

AWARDS ARE LIMITED TO 501(C) (3) CHARITABLE ORGANIZATIONS

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)				
<i>a Paid during the year</i> SEE ATTACHED SCHEDULE				4,256,183.
Total				4,256,183.
<i>b Approved for future payment</i> NONE				
Total				0.

Part XVI-A Analysis of Income-Producing Activities

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) Exclu- sion 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					
4 Dividends and interest from securities			14	140,810.	
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 than inventory			18	2,758,552.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.					
a <u>VCFA VENTURE PARTNERS III K-1</u>			14	29.	
b <u>NATIONAL INNOVATION FUND K-1</u>			14	-21,827.	
c <u>NATIONAL INNOVATION FUND II K-1</u>			14	-329.	
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				2,877,235.	
13 Total. Add line 12, columns (b), (d), and (e)				13	2,877,235.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash
(2) Other assets

b Other transactions*

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

	Yes	No
1 a (1)		X
1 a (2)		X
1 b (1)		X
1 b (2)		X
1 b (3)		X
1 b (4)		X
1 b (5)		X
1 b (6)		X
1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

. Yes No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign
Here**

Signature of officer or trustee

Date

Title

May the IRS discuss
this return with the
preparer shown below
(see instructions)?

Paid Preparer Use Only	Print/Type preparer's name LYNETTE MEYER	Preparer's signature <i>Lyne H. Meyer</i>	Date 11/9/16	Check <input type="checkbox"/> if self-employed	PTIN P01213722
	Firm's name ► Nichols, Riese & Company, L.L.P.	Firm's EIN ► 42-0634266			
	Firm's address ► 302 Jones St. Ste 320 Sioux City	IA 51101	Phone no	(712) 252-4309	

BAA

Form 990-PF (2015)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

Schedule of Contributors**2015**

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

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

THE KIND WORLD FOUNDATION

Employer identification number

36-3776553

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

501(c)() (enter number) organization
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 527 political organization

Form 990-PF

501(c)(3) exempt private foundation
 4947(a)(1) nonexempt charitable trust treated as a private foundation
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions

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

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, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF

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

Name of organization

THE KIND WORLD FOUNDATION

Employer identification number

36-3776553

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NORMAN W. WAITT, JR 902 WILLOW DRIVE DAKOTA DUNES SD 57049	\$ 6,586.251	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash
			(Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE KIND WORLD FOUNDATION

36-3776553

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	6,932,896 CLASS A UNITS OF MCCARTHY CAPITAL MORTGAGE INVESTORS, LLC	\$ 6,586,251.	12/31/15

BAA

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

Kind World Foundation
Charitable Donations
Account 961002
December 31, 2015

Date	Description	Amount
3/31/2015	Friends of FM90	1,000.00
04/08/15	Camp Foster - YMCA	10,000.00
04/08/15	Santa Barbara Firefighters Association	1,500.00
04/29/15	Siouxland Community Foundation	5,000.00
05/06/15	Opportunities Unlimited	600.00
05/06/15	The Southern Documentary Fund	1,500.00
05/06/15	Sioux City Symphony	2,500.00
05/06/15	Southern Poverty Law Center	1,000.00
05/06/15	St Thomas Episcopal Church	1,000.00
05/20/15	Morning Side College	1,200,000.00
05/20/15	Siouxland Community Foundation	208,520.00
06/03/15	Briar Cliff University	2,500.00
06/03/15	Saturday in the Park	10,000.00
06/03/15	Shattuck - St Mary's School	5,000.00
06/03/15	St Thomas Episcopal Church	5,000.00
06/03/15	The Shepherds Garden	500.00
06/03/15	Norm Waitt Sr YMCA	25,000.00
6/10/2015	Ganna Walska Lotusland Foundation	12,500.00
6/10/2015	Montgomery Bell Academy	25,000.00
7/7/2015	Father Flanagan's Boys Home	15,000.00
7/7/2015	The Indie Community Project	10,000.00
7/15/2015	The Greater Santa Barbara Ice Skating Association	125,000.00
7/15/2015	The Southern Documentary Fund	5,000.00
7/15/2015	Ganna Walska Lotusland Foundation	750.00
7/15/2015	Norm Waitt Sr YMCA	281,026.00
7/22/2015	After Image Public Media	30,000.00
7/29/2015	The Cultural Conservatory	5,400.00
7/29/2015	Taos Jazz Bebob Society	600.00
8/10/2015	Siouxland Community Foundation	7,500.00
8/19/2015	After Image Public Media	45,000.00
8/19/2015	AHA!	20,000.00
8/19/2015	Angel View	1,000.00
8/19/2015	Claremont Graduate University	5,000.00
8/19/2015	H2O for Life	7,500.00
8/19/2015	Jackson Recovery Centers, Inc	5,000.00
8/19/2015	Kartemquin Educational Films	5,000.00
8/19/2015	Majorie Luke Theatres	5,000.00
8/19/2015	Natural High	25,000.00
8/19/2015	Pacific Grove High School	2,000.00
8/19/2015	Pacific Pride Foundation	15,000.00
8/19/2015	Skills USA Nebraska	3,350.00
8/19/2015	Southern Poverty Law Center	1,000.00
8/19/2015	Storyteller Children's Center	5,000.00
8/19/2015	St Thomas Episcopal Church	1,000.00

Kind World Foundation
Charitable Donations
Account 961002
December 31, 2015

Date	Description	Amount
8/19/2015	TeamMates Mentoring Program	70,000.00
8/19/2015	The Coming Home Connection	5,000.00
8/19/2015	The Storydancer Project	2,500.00
8/19/2015	The Union for Contemporary Art	5,000.00
8/19/2015	Wyakin Warrior Foundation	20,000.00
8/26/2015	Norm Waitt Sr YMCA	750.00
8/31/2015	Morning Side College	1,500,000.00
9/2/2015	University of Northern Iowa	2,500.00
9/2/2015	First Tee of Siouxland	1,000.00
9/15/2015	Norm Waitt Sr YMCA	1,500.00
9/23/2015	University of Northern Iowa	5,000.00
9/23/2015	Mental Health Association of Siouxland	500.00
9/29/2015	Goodwill of the Great Plains	2,000.00
9/29/2015	Team for Kids	750.00
10/7/2015	North Middle School	2,800.00
10/7/2015	Sioux City School Foundation	1,000.00
10/7/2015	The Star Jasmine Music Foundation	10,000.00
10/7/2015	The Warming Shelter	3,000.00
11/30/2015	Community Action Agency of Siouxland	5,000.00
11/30/2015	Friends of FM90	1,000.00
11/30/2015	Food Bank of Siouxland, Inc	1,000.00
11/30/2015	St Thomas Episcopal Church	1,000.00
11/30/2015	Camp Foster - YMCA	5,000.00
11/30/2015	Angel View	1,000.00
12/9/2015	Coachella Valley Rescue Mission	1,000.00
12/9/2015	Council on Sexual Assault and Domestic Violence	1,000.00
12/9/2015	Palm Springs High School Band Boosters	5,000.00
12/9/2015	Women Aware	500.00
12/9/2015	Friends of the Cultural Center Inc	1,000.00
12/9/2015	Shattuck - St Mary's School	5,000.00
12/9/2015	Camera News, Inc.	5,000.00
12/9/2015	Friends of the Palm Springs Animal Shelter	1,000.00
12/9/2015	Sanford Center	7,500.00
12/16/2015	Sanford Center	2,087.00
12/30/2015	Council on Sexual Assault and Domestic Violence	5,000.00
12/30/2015	Women Aware	5,000.00
		<u>\$ 4,256,183.00</u>

Kind World Foundation
Charitable Donations
Account 961002
December 31, 2015

Date	Description	Amount
1/7/2015	Food Bank of Siouxland, Inc	\$ 1,000.00
1/7/2015	Siouxland Habitat for Humanity	2,000.00
1/7/2015	Planned Parenthood of Greater Iowa	50,000.00
1/7/2015	Boys & Girls Home of Sioux City	12,500.00
1/7/2015	Outlook Ne Inc	40,000.00
1/7/2015	Food for Santa Fe Inc	10,000.00
1/7/2015	Girls, Inc.	10,000.00
1/7/2015	Parellel Studios Inc	20,000.00
1/7/2015	Assistance Dogs of the West	30,000.00
1/7/2015	Hope Shines Inc	11,800.00
1/7/2015	Women for Women Internaitonal	40,000.00
1/7/2015	Men's Resources International	2,500.00
1/7/2015	Pacific Grove High School	5,000.00
1/7/2015	Waterlines	10,000.00
1/7/2015	Monte Del Sol Charter School	3,000.00
1/7/2015	Creative Santa Fe	5,000.00
1/7/2015	United Way of Santa Barbara	5,000.00
1/7/2015	Santa Fe Living River Fund	7,000.00
1/21/2015	The Star Jasmine Music Foundation	25,000.00
1/21/2015	Orpheum Theatre Endowment	1,000.00
2/4/2015	Food Bank of Siouxland, Inc.	1,000.00
2/4/2015	St Thomas Episcopal Church	1,000.00
2/4/2015	St Margaret's Episcopal Church	1,000.00
2/4/2015	Angel View	1,000.00
2/4/2015	Siouxland Community Foundation	2,000.00
2/4/2015	Girl Scouts Spirit of Nebraska	2,500.00
2/18/2015	Goodwill of the Community Plains	1,250.00
2/18/2015	Siouxland Community Foundation	1,500.00
2/18/2015	Vangarde Arts	1,000.00
2/18/2015	Norm Waitt Sr YMCA	2,000.00
2/18/2015	Bishop Heelen High School	1,000.00
2/18/2015	East High School	1,000.00
2/18/2015	North High School	1,000.00
2/18/2015	Pacific Grove High School	1,000.00
2/18/2015	South Sioux City High School	1,000.00
2/18/2015	West High School	1,000.00
2/25/2015	Sergeant Bluff-Luton High School	1,000.00
2/25/2015	Dakota Valley High School	1,000.00
2/25/2015	Sanford Center	15,000.00
3/4/2015	Sanford Center	35,000.00
3/4/2015	YFC, Inc.	10,000.00
3/11/2015	Siouxland Community Foundation	20,000.00
3/31/2015	International Folk Art Alliance	30,000.00
3/31/2015	United Charitable Programs	2,500.00

The Kind World Foundation
36-3776553
12/31/2015

Form 990PF, Part XV, Line 2b

Written application containing the following:

A brief overview of the organization including its purpose, activities and history

Goals and needs for the project or program.

The activities proposed to accomplish the goals and meet the needs

Methods used to evaluate the success of the project or program

Dollar amount requested and a detailed budget of how the funds will be used.

The names of the organization's Board of Directors

A copy of the organization's IRS determination letter indicating their tax-exempt status.

The name of the organization's contact person with telephone and fax numbers and e-mail address.

The most recent set of audited financial statements

The current year organization wide budget

Any other relevant information illustrating the project or program.

Westwood Management Corp.

REALIZED GAINS AND LOSSES

The Kind World Foundation - Consolidated Accounts

From 01-01-2015 Through 12-31-2015

Close Date	Quantity	Security	Cost Basis	Proceeds	Gain or Loss	
					Short Term	Long Term
1/29/2015	46.9020	Vanguard REIT Index Fund Admiral Shares	5,470.18	5,855.24	385.06	-
1/29/2015	527.7130	Baird Core Plus Bond Fund-IS	5,889.28	5,978.99	89.71	-
3/17/2015	1,445.5260	Lazard Fds Inc Emgmk Eqpt Instl	25,108.79	23,750.00	(1,358.79)	-
3/17/2015	1,757.6870	Eagle Mid Cap Growth Fund	76,828.50	81,750.00	4,921.50	-
3/17/2015	19,933.0360	Baird Core Plus Bond Fund-IS	222,452.68	223,250.00	797.32	-
3/17/2015	2,352.1510	Legg Mason BW International Opportunities Bond Fund	27,237.91	26,250.00	(987.91)	-
3/17/2015	249.8520	Vanguard REIT Index Fund Admiral Shares	29,140.24	29,500.00	359.76	-
3/17/2015	2,490.1960	American Beacon Small Cap Value	62,479.02	63,500.00	1,020.98	-
3/17/2015	3,541.5330	Harbor Capital Appreciation Fund	209,729.58	220,000.00	10,270.42	-
3/17/2015	5,142.5660	American Beacon Large Cap Value Fund	151,397.14	151,500.00	102.86	-
3/17/2015	8,833.6780	Loomis Sayles Bond Fund	130,826.77	128,000.00	(2,826.77)	-
3/17/2015	9,345.9830	Harris Assoc Invt Tr Oakmark Intl I	220,845.58	231,500.00	10,654.42	-
5/13/2015	1,189.4330	Harbor Capital Appreciation Fund	70,438.22	74,886.72	4,448.50	-
5/13/2015	2,309.3130	Lazard Fds Inc Emgmk Eqpt Instl	40,112.77	41,290.51	1,177.74	-
5/13/2015	2,810.6850	American Beacon Large Cap Value Fund	82,746.57	84,629.74	1,883.17	-
5/13/2015	3,011.2380	Baird Core Plus Bond Fund-IS	33,605.42	33,484.97	(120.45)	-
5/13/2015	3,379.6060	Loomis Sayles Bond Fund	50,051.96	49,680.21	(371.75)	-
5/13/2015	3,807.4700	Harris Assoc Invt Tr Oakmark Intl I	89,970.52	96,557.45	6,586.93	-
5/13/2015	389.7530	Eagle Mid Cap Growth Fund	17,036.10	18,127.39	1,091.29	-
5/13/2015	625.0770	American Beacon Small Cap Value	15,683.18	15,995.73	312.55	-
5/13/2015	871.2680	Legg Mason BW International Opportunities Bond Fund	10,089.28	9,766.91	(322.37)	-
5/14/2015	1,001.6620	Harbor Capital Appreciation Fund	59,318.42	62,974.52	3,656.10	-
5/14/2015	108.9520	Vanguard REIT Index Fund Admiral Shares	12,707.07	12,162.28	(544.79)	-
5/14/2015	1,159.4260	Legg Mason BW International Opportunities Bond Fund	13,426.15	13,089.92	(336.23)	-
5/14/2015	2,122.7580	American Beacon Large Cap Value Fund	62,493.99	64,001.16	1,507.17	-
5/14/2015	2,619.8930	Harris Assoc Invt Tr Oakmark Intl I	61,908.07	66,912.06	5,003.99	-
5/14/2015	4,299.1790	Loomis Sayles Bond Fund	63,670.84	63,369.90	(300.94)	-
5/14/2015	485.1400	Eagle Mid Cap Growth Fund	21,205.47	22,602.68	1,397.21	-
5/14/2015	8,131.8870	Baird Core Plus Bond Fund-IS	90,751.86	90,426.58	(325.28)	-
5/14/2015	850.8350	American Beacon Small Cap Value	21,347.45	21,798.40	450.95	-
5/14/2015	982.8880	Lazard Fds Inc Emgmk Eqpt Instl	17,072.76	17,662.50	589.74	-
5/15/2015	1,011.8850	Lazard Fds Inc Emgmk Eqpt Instl	17,576.44	18,294.88	718.44	-
5/15/2015	1,253.8400	Legg Mason BW International Opportunities Bond Fund	14,519.47	14,231.08	(288.39)	-
5/15/2015	2,112.0550	American Beacon Large Cap Value Fund	62,178.90	64,100.86	1,921.96	-
5/15/2015	2,939.0850	Harris Assoc Invt Tr Oakmark Intl I	69,450.58	75,828.39	6,377.81	-
5/15/2015	4,158.0090	Loomis Sayles Bond Fund	61,580.11	61,413.80	(166.31)	-
5/15/2015	457.5440	Eagle Mid Cap Growth Fund	19,999.25	21,527.46	1,528.21	-
5/15/2015	7,486.0310	Baird Core Plus Bond Fund-IS	83,544.11	83,319.52	(224.59)	-
5/15/2015	823.5170	American Beacon Small Cap Value	20,662.04	21,304.38	642.34	-
5/15/2015	89.8100	Vanguard REIT Index Fund Admiral Shares	10,474.54	10,222.22	(252.32)	-
5/15/2015	954.2550	Harbor Capital Appreciation Fund	56,510.98	60,757.41	4,246.43	-
8/13/2015	1,027.9880	Harris Assoc Invt Tr Oakmark Intl I	24,291.36	25,021.23	729.87	-
8/13/2015	1,517.5020	Harbor Capital Appreciation Fund	89,866.47	98,652.82	8,786.35	-
8/13/2015	26.8170	Legg Mason BW International Opportunities Bond Fund	310.54	290.43	(20.11)	-
8/13/2015	410.9770	Loomis Sayles Bond Fund	6,086.57	5,786.55	(300.02)	-
8/13/2015	411.6950	American Beacon Small Cap Value	10,329.43	10,288.26	(41.17)	-
8/13/2015	466.7670	Eagle Mid Cap Growth Fund	20,402.39	21,910.03	1,507.64	-
8/13/2015	6,470.9030	Baird Core Plus Bond Fund-IS	72,215.28	71,697.61	(517.67)	-
8/13/2015	94.6040	Vanguard REIT Index Fund Admiral Shares	11,033.67	10,633.50	(400.17)	-
8/13/2015	953.8050	American Beacon Large Cap Value Fund	28,080.02	27,946.48	(133.54)	-
8/26/2015	1,222.8580	Legg Mason BW International Opportunities Bond Fund	14,160.70	12,925.61	(1,235.09)	-
8/26/2015	35.4580	Vanguard REIT Index Fund Admiral Shares	4,135.47	3,643.31	(492.16)	-
8/26/2015	4,025.5220	Loomis Sayles Bond Fund	59,617.98	55,350.93	(4,267.05)	-

Westwood Management Corp

REALIZED GAINS AND LOSSES

The Kind World Foundation - Consolidated Accounts

From 01-01-2015 Through 12-31-2015

Gain or Loss

Close Date	Quantity	Security	Cost Basis	Proceeds	Short Term	Long Term
8/26/2015	8,555.0180	Baird Core Plus Bond Fund-IS	95,474.00	94,276.30	(1,197.70)	-
9/2/2015	1,163.3430	Legg Mason BW International Opportunities Bond Fund	13,471.51	12,250.00	(1,221.51)	-
9/2/2015	4,196.8160	Loomis Sayles Bond Fund	62,154.85	58,000.00	(4,154.85)	-
9/2/2015	7,288.8280	Baird Core Plus Bond Fund-IS	81,343.32	80,250.00	(1,093.32)	-
9/3/2015	11,363.6360	Baird Core Plus Bond Fund-IS	126,818.18	125,000.00	(1,818.18)	-
9/3/2015	1,269.0360	American Beacon Small Cap Value	31,840.11	30,000.00	(1,840.11)	-
9/3/2015	1,635.5900	Harbor Capital Appreciation Fund	96,859.64	100,000.00	3,140.36	-
9/3/2015	2,857.1430	Legg Mason BW International Opportunities Bond Fund	33,085.72	30,000.00	(3,085.72)	-
9/3/2015	2,955.3010	American Beacon Large Cap Value Fund	87,004.06	80,000.00	(7,004.06)	-
9/3/2015	3,584.2290	Harris Assoc Invt Tr Oakmark Intl I	84,695.33	80,000.00	(4,695.33)	-
9/3/2015	679.6560	Eagle Mid Cap Growth Fund	29,707.77	30,000.00	292.23	-
9/3/2015	9,031.7920	Loomis Sayles Bond Fund	133,760.84	125,000.00	(8,760.84)	-
9/9/2015	1,424.3190	Harbor Capital Appreciation Fund	84,348.17	87,780.76	3,432.59	-
9/9/2015	189.2300	Vanguard REIT Index Fund Admiral Shares	22,069.90	19,657.18	(2,412.72)	-
9/9/2015	2,752.6530	Lazard Fds Inc Emgmk Eqpt Instl	47,813.58	38,289.41	(9,524.17)	-
9/9/2015	3,345.2720	American Beacon Large Cap Value Fund	98,484.81	91,593.56	(6,891.25)	-
9/9/2015	3,670.1920	Harris Assoc Invt Tr Oakmark Intl I	86,726.64	82,616.02	(4,110.62)	-
9/9/2015	551.3320	Eagle Mid Cap Growth Fund	24,098.72	24,776.88	678.16	-
9/9/2015	978.3750	American Beacon Small Cap Value	24,547.43	23,529.93	(1,017.50)	-
9/16/2015	1,111.9260	American Beacon Small Cap Value	27,898.22	26,897.49	(1,000.73)	-
9/16/2015	1,182.8820	Harbor Capital Appreciation Fund	70,050.27	73,646.25	3,595.98	-
9/16/2015	1,588.2130	Lazard Fds Inc Emgmk Eqpt Instl	27,587.26	22,298.51	(5,288.75)	-
9/16/2015	192.5710	Vanguard REIT Index Fund Admiral Shares	22,459.56	20,400.95	(2,058.61)	-
9/16/2015	2,339.8080	American Beacon Large Cap Value Fund	68,883.95	63,993.76	(4,890.19)	-
9/16/2015	3,245.2820	Harris Assoc Invt Tr Oakmark Intl I	76,686.01	72,889.04	(3,796.97)	-
9/16/2015	5,775.9720	Baird Core Plus Bond Fund-IS	64,459.85	63,420.17	(1,039.68)	-
9/16/2015	614.9290	Eagle Mid Cap Growth Fund	26,878.55	27,690.27	811.72	-
9/16/2015	630.9260	Loomis Sayles Bond Fund	9,344.01	8,763.56	(580.45)	-
10/9/2015	101.4760	Vanguard REIT Index Fund Admiral Shares	11,835.15	11,378.51	(456.64)	-
10/9/2015	1,079.3320	American Beacon Large Cap Value Fund	31,775.53	30,199.72	(1,575.81)	-
10/9/2015	129.9860	Legg Mason BW International Opportunities Bond Fund	1,505.24	1,398.65	(106.59)	-
10/9/2015	1,323.9000	Harris Assoc Invt Tr Oakmark Intl I	31,283.76	30,489.41	(794.35)	-
10/9/2015	1,402.1200	Baird Core Plus Bond Fund-IS	15,647.66	15,465.38	(182.28)	-
10/9/2015	203.6080	Harbor Capital Appreciation Fund	12,057.67	12,639.96	582.29	-
10/9/2015	397.9810	American Beacon Small Cap Value	9,985.34	9,873.92	(111.42)	-
10/9/2015	697.2130	Loomis Sayles Bond Fund	10,325.72	9,712.18	(613.54)	-
10/9/2015	778.0380	Lazard Fds Inc Emgmk Eqpt Instl	13,514.52	11,530.53	(1,983.99)	-
10/27/2015	27.1230	Harbor Capital Appreciation Fund	1,606.22	1,750.00	143.78	-
TOTAL REALIZED GAIN/LOSS			4,556,157.14	4,552,858.92	(3,298.22)	-

Name	Employer Identification Number
THE KIND WORLD FOUNDATION	36-3776553
Asset Information:	
Description of Property SEE ATTACHED SCHEDULE	
Date Acquired: Various	How Acquired . . . Purchased
Date Sold Various	Name of Buyer
Sales Price: 4,552,859.	Cost or other basis (do not reduce by depreciation) 4,556,157.
Sales Expense	Valuation Method
Total Gain (Loss): -3,298.	Accumulation Depreciation
Description of Property FROM K-1s	
Date Acquired: Various	How Acquired . . . Purchased
Date Sold Various	Name of Buyer
Sales Price: 42,682.	Cost or other basis (do not reduce by depreciation) 0.
Sales Expense	Valuation Method
Total Gain (Loss): 42,682.	Accumulation Depreciation
Description of Property: FINE ART	
Date Acquired 06/15/10	How Acquired . . . Purchased
Date Sold 11/16/15	Name of Buyer
Sales Price: 4,000,000.	Cost or other basis (do not reduce by depreciation) 1,325,000.
Sales Expense 320,000.	Valuation Method
Total Gain (Loss): 2,355,000.	Accumulation Depreciation
Description of Property: INTERXION HOLDINGS NV	
Date Acquired 01/27/11	How Acquired . . . Purchased
Date Sold 06/15/15	Name of Buyer
Sales Price: 71,265.	Cost or other basis (do not reduce by depreciation) 7,827.
Sales Expense	Valuation Method
Total Gain (Loss): 63,438.	Accumulation Depreciation
Description of Property: CAPITAL GAIN DIVIDENDS	
Date Acquired: Various	How Acquired . . . Purchased
Date Sold: Various	Name of Buyer
Sales Price: 300,730.	Cost or other basis (do not reduce by depreciation) 0.
Sales Expense	Valuation Method
Total Gain (Loss): 300,730.	Accumulation Depreciation
Description of Property:	
Date Acquired:	How Acquired
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method
Total Gain (Loss):	Accumulation Depreciation
Description of Property:	
Date Acquired:	How Acquired
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method
Total Gain (Loss):	Accumulation Depreciation
Description of Property:	
Date Acquired:	How Acquired
Date Sold:	Name of Buyer:
Sales Price:	Cost or other basis (do not reduce by depreciation)
Sales Expense:	Valuation Method
Total Gain (Loss):	Accumulation Depreciation

Underpayment Penalty Statement

2015

► Attach to return

Name _____

Employer Identification No
36-3776553

Form 990-PF, Page 1, Part I, Line 11

Line 11 Stmt

Other income	Rev/Exp Book	Net Inv Inc	Adj Net Inc
VCFA VENTURE PARTNERS III K-1	29.	29.	
NATIONAL INNOVATION FUND K-1	-21,827.	-21,827.	
NATIONAL INNOVATION FUND II K-1	-329.	-329.	
Total	<u>-22,127.</u>	<u>-22,127.</u>	

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
990-PF TAXES	10,587.			
FOREIGN TAXES	23.	23.		
PAYROLL TAXES	12,887.			12,887.
Total	<u>23,497.</u>	<u>23.</u>		<u>12,887.</u>

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
INSURANCE	48,657.			48,657.
INVESTMENT MANAGEMENT FEES	10,707.	10,707.		
BOARD OF DIRECTORS FEES	10,000.			10,000.
BANK FEES	1,213.	1,213.		
CONTRACT LABOR	2,138.			2,138.
TELEPHONE	1,791.			1,791.
ART APPRECIATION AND EDUCATION	66,432.			66,432.
MISCELLANEOUS EXPENSE	294.			294.
Total	<u>141,232.</u>	<u>11,920.</u>		<u>129,312.</u>

Form 990-PF, Page 4, Part VII-A, Line 8a

States Registered In

SD - South Dakota

IA - Iowa

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NICHOLS RISE & COMPANY LLP	TAX PREPARATION	9,366.			9,366.
Total		<u>9,366.</u>			<u>9,366.</u>

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	MISCELLANEOUS	4,227.			4,227.
Total		4,227.			4,227.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
VANGUARD REIT INDEX FUND ADMIRAL SHARES	182,424.	178,387.
LEGG MASON BW INTERNATIONAL OPPORTUNITIES BOND FUND	190,015.	172,599.
LAZARD FDS INC EMGMK EQPT INSTL	286,680.	236,377.
EAGLE MID CAP GROWTH FUND	641,158.	631,430.
AMERICAN BEACON SMALL CAP VALUE	651,242.	590,466.
LOOMIS SAYLES BOND FUND	1,355,846.	1,219,539.
HARBOR CAPITAL APPRECIATION FUND	1,222,436.	1,202,623.
AMERICAN BEACON LARGE CAP VALUE FUND	1,324,561.	1,121,719.
HARRIS ASSOC INV'T TR OAKMARK INT'L I	892,756.	811,699.
BAIRD CORE PLUS BOND FUND-IS	1,757,980.	1,721,948.
Total	8,505,098.	7,886,787.

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
VCFA VENTURE PARTNERS III, L.P.	6,901.	42,940.
BAKER COMMUNICATIONS FUND II, L.P.	24,777.	7,848.
NATIONAL INNOVATION FUND, L.P.	682,611.	675,826.
NATIONAL INNOVATION FUND II, L.P.	99,770.	99,700.
MCCARTHY CAPITAL MORTGAGE INVESTORS, LLC	6,586,251.	6,586,251.
Total	7,400,310.	7,412,565.

Form 990-PF, Page 2, Part II, Line 15

Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
	Book Value	Fair Market Value	
FINE ART	1,325,000.	0.	0.

Form 990-PF, Page 2, Part II, Line 15

Continued

Other Assets Stmt

Line 15 - Other Assets:	Beginning	End of Year	
	Year Book Value	Book Value	Fair Market Value
Total	<u>1,325,000.</u>	<u>0.</u>	<u>0.</u>