



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

Name of foundation MCCULLOUGH FAMILY FOUNDATION		A Employer identification number 43-1909746	
Number and street (or P O box number if mail is not delivered to street address) 210 W SANTA FE TRAIL		B Telephone number (see instructions) (816) 942-5003	
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64145		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		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 ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		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) \$ 2,749,436		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (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 necessarily equal the amounts in column (a) (see instructions))	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)	1,095,927			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	32	32		
	4 Dividends and interest from securities	48,500	48,500		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	963,728			
	b Gross sales price for all assets on line 6a 3,366,530				
	7 Capital gain net income (from Part IV, line 2)		963,728		
	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)				
	12 Total. Add lines 1 through 11	2,108,187	1,012,260		
	13 Compensation of officers, directors, trustees, etc	7,500	3,750		3,750
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	3,000	1,500		1,500
	c Other professional fees (attach schedule)	27,672	27,672		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	11,024	1,148		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).				
	24 Total operating and administrative expenses. Add lines 13 through 23	49,196	34,070		5,250
	25 Contributions, gifts, grants paid	1,063,116			1,063,116
	26 Total expenses and disbursements. Add lines 24 and 25	1,112,312	34,070		1,068,366
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	995,875			
	b Net investment income (if negative, enter -0-)		978,190		
	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	1,736	9	9
	2	Savings and temporary cash investments	401,922	377,151	377,151
	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	1,246		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,978,819	1,980,105	2,082,313
	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)		284,539	289,963
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,383,723	2,641,804	2,749,436
	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	
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	2,383,723	2,641,804	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	2,383,723	2,641,804	
	31	Total liabilities and net assets/fund balances (see instructions)	2,383,723	2,641,804	

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	2,383,723
2	Enter amount from Part I, line 27a	2	995,875
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,379,598
5	Decreases not included in line 2 (itemize) ▶ _____	5	737,794
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,641,804

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 (b) P—Purchase 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

(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	Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
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	963,728
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	9,650

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	357,141	2,702,494	0 132152
2013	480,326	2,358,168	0 203686
2012	228,321	1,898,853	0 120242
2011	233,241	1,749,029	0 133355
2010	402,205	1,591,974	0 252645

2	Total of line 1, column (d).	2	0 842080
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 168416
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,835,808
5	Multiply line 4 by line 3.	5	477,595
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	9,782
7	Add lines 5 and 6.	7	487,377
8	Enter qualifying distributions from Part XII, line 4.	8	1,068,366

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)	1	9,782		
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			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
3	Add lines 1 and 2.	3	9,782		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	9,782		
6	Credits/Payments	7	9,246		
a	2015 estimated tax payments and 2014 overpayment credited to 2015			6a	9,246
b	Exempt foreign organizations—tax withheld at source			6b	
c	Tax paid with application for extension of time to file (Form 8868).			6c	
d	Backup withholding erroneously withheld			6d	
7	Total credits and payments. Add lines 6a through 6d.	7	9,246		
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	67		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	603		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶	11			

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	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 ▶ \$ _____ (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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MO _____			
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? <i>If "No," attach explanation</i>	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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

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 ▶ THOMAS A MCCULLOUGH Telephone no ▶ (816) 942-5003 Located at ▶ 210 W SANTA FE TRAIL KANSAS CITY MO ZIP+4 ▶ 64145			
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		No
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		
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). ☐	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
See Additional Data Table				

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.

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.▶

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 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3▶

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	2,813,705
b	Average of monthly cash balances.	1b	65,288
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,878,993
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	2,878,993
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	43,185
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,835,808
6	Minimum investment return. Enter 5% of line 5.	6	141,790

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	141,790
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	9,782
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,782
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	132,008
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	132,008
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	132,008

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	1,068,366
b	Program-related investments—total from Part IX-B.	1b	
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	1,068,366
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	9,782
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,058,584

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				132,008
2 Undistributed income, if any, as of the end of 2015				
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.	328,534			
b From 2011.	152,557			
c From 2012.	138,487			
d From 2013.	372,815			
e From 2014.	231,079			
f Total of lines 3a through e.	1,223,472			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____ 1,068,366				
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.				132,008
e Remaining amount distributed out of corpus	936,358			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,159,830			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	328,534			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,831,296			
10 Analysis of line 9				
a Excess from 2011. . . .	152,557			
b Excess from 2012. . . .	138,487			
c Excess from 2013. . . .	372,815			
d Excess from 2014. . . .	231,079			
e Excess from 2015. . . .	936,358			

Part XIV

--

b Check box to indicate whether the organization

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

--	--	--	--	--

--	--	--	--	--

(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 (1)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV

1 Informa

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

NONE

2 Informa

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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	1,063,116
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

[illegible]

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.

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.

[illegible]

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

**Sign
Here**

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.

* * * * *

2016-08-15

* * * * *

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Print/Type preparer's name
KELLY N BOAN CPA

Preparer's Signature

Date
2016-08-17

Check if self-employed ☐

PTIN	P01386178
------	-----------

**Paid
Preparer
Use
Only**

Firm's name ▶
KMB-CPAS LLC

Firm's EIN ► 27-4417132

Firm's address ▶
8717 W 110TH STREET SUITE 540
OVERLAND PARK, KS 662102126

Phone no (913) 912-7052

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)
C SCHWAB-CAPITAL GAIN DISTRIBUTIONS	P	2014-12-30	2015-12-31
FCB FINANCIAL HLDGS CL A - 500 SHS	P	2014-11-28	2015-06-23
PLUM CREEK TIMBER CO - 1450 SHS	P	2014-09-02	2015-08-24
SEE ATTACHED - C SCHWAB STMTS	P	2001-11-08	2015-12-31
GLATFELTER	P	2014-05-05	2015-01-08
ROYAL DUTCH SHELL FADR - 1150 SHS	P	2014-11-28	2015-07-09
VANGUARD SHORT-TERM FED FD-19 51 SHS	P	2014-12-31	2015-07-21
GLAXOSMITHKLINE PLC - 1200 SHS	P	2014-10-16	2015-06-08
SIMPSON MANUFACTRG - 1000 SHS	P	2015-04-24	2015-09-02
DST SYSTEMS INC - 100 SHS	D	2001-11-08	2015-06-17

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)
6,845			6,845
15,814		12,288	3,526
57,990		58,325	-335
1,588,881		867,650	721,231
32,542		35,133	-2,591
65,452		75,360	-9,908
210		210	
50,785		51,388	-603
33,993		34,010	-17
12,400		1,638	10,762

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	
			6,845
			3,526
			-335
			721,231
			-2,591
			-9,908
			-603
			-17
			10,762

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)
GLAXOSMITHKLINE PLC ADR	P	2014-12-04	2015-03-16
STANDARD MOTOR PRODS - 2000 SHS	P	2015-05-07	2015-11-06
DST SYSTEMS INC - 21 SHS	D	2001-11-08	2015-06-17
INFORMATICA CORP - 1600 SHS	P	2014-06-18	2015-05-12
TETRA TECH INC - 550 SHS	P	2015-04-07	2015-09-29
DST SYSTEMS INC - 1700 SHS	D	2001-11-08	2015-06-17
LANDAUER INC - 600 SHS	P	2015-02-06	2015-09-24
TIDEWATER INC - 300 SHS	P	2014-10-13	2015-04-16
DST SYSTEMS INC - 161 SHS	D	2001-11-08	2015-06-17
MARINEMAX INC - 1000 SHS	P	2015-08-13	2015-12-11

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)
9,358		8,941	417
88,196		71,783	16,413
2,604		344	2,260
73,915		54,617	19,298
13,374		13,801	-427
210,800		27,846	182,954
21,774		20,596	1,178
8,474		10,966	-2,492
19,964		2,637	17,327
17,743		17,030	713

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	
			417
			16,413
			2,260
			19,298
			-427
			182,954
			1,178
			-2,492
			17,327
			713

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)
TRICO BANC SHS CHICO - 1800 SHS	P	2015-07-20	2015-08-24
DST SYSTEMS INC - 100 SHS	D	2001-11-08	2015-06-17
MEAD JOHNSON NUTRITN - 200 SHS	P	2015-09-08	2015-10-22
TRIMBLE NAVIGATN LTD - 1900 SHS	P	2015-08-05	2015-10-30
DST SYSTEMS INC - 18 SHS	D	2001-11-08	2015-06-17
MERIDIAN BIOSCIENCE INC - 2500 SHS	P	2014-04-14	2015-03-11
VALMONT INDUSTRIES - 200 SHS	P	2015-03-02	2015-06-23
CBS CORPORATION CL B - 1200 SHS	P	2014-11-06	2015-02-18
NRG YIELD INC - 250 SHS	P	2014-03-12	2015-01-07
VALMONT INDUSTRIES - 200 SHS	P	2014-10-24	2015-01-12

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)
43,285		43,378	-93
12,400		1,638	10,762
15,821		15,209	612
42,779		36,942	5,837
2,232		295	1,937
49,111		49,790	-679
24,572		25,184	-612
71,677		62,989	8,688
12,581		10,496	2,085
24,752		25,951	-1,199

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	
			-93
			10,762
			612
			5,837
			1,937
			-679
			-612
			8,688
			2,085
			-1,199

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)
CEDAR FAIR LP - 200 UNITS	P	2015-01-05	2015-01-15
OCEANEERING INTL INC - 925 SHS	P	2014-12-22	2015-06-01
VANGUARD ST FEDERAL FUND-76 755 SHS	P	2014-12-31	2015-02-19
COCA COLA ENT - 750 SHS	P	2015-03-25	2015-08-07
OCEANFIRST FINL CORP - 700 SHS	P	2015-04-30	2015-12-22
COMMERCE ST GOVT SHS-14895 718 SHS	P	2014-12-31	2015-07-21
ORKLA AS A-AKSJER ORD - 3000 SHS	P	2014-07-18	2015-01-23
DRIL QUIP - 550 SHS	P	2014-12-19	2015-10-15
PFEIFFER VACUUM ORD - 275 SHS	P	2014-11-24	2015-08-10
F M C CORP - 950 SHS	P	2014-11-04	2015-09-23

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)
10,080		9,554	526
46,539		53,314	-6,775
827		827	
38,603		33,720	4,883
13,657		12,069	1,588
471,882		472,974	-1,092
21,334		27,677	-6,343
35,638		41,374	-5,736
25,479		24,643	836
35,038		53,144	-18,106

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	
			526
			-6,775
			4,883
			1,588
			-1,092
			-6,343
			-5,736
			836
			-18,106

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)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
PLAINS GP HLDGS LP - 1400 SHS	P	2014-06-09	2015-01-16

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

(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)
37,129		37,071	58

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			58

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
THOMAS A MCCULLOUGH	PRES & DIR 2 50	1,500	0	0
210 W SANTA FE TRAIL KANSAS CITY,MO 64145				
SHARON E MCCULLOUGH	TREAS , SEC 2 50	1,500	0	0
210 W SANTA FE TRAIL KANSAS CITY,MO 64145				
TODD A MCCULLOUGH	DIRECTOR 2 50	1,500	0	0
301 W 123RD TERRACE KANSAS CITY,MO 64145				
KEVIN T MCCULLOUGH	DIRECTOR 2 50	1,500	0	0
150 SOUTH MADISON UNIT 108 DENVER,CO 80209				
MATTHEW R MCCULLOUGH	DIRECTOR 2 50	1,500	0	0
210 W SANTA FE TRAIL KANSAS CITY,MO 64145				

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).

THOMAS A MCCULLOUGH

SHARON E MCCULLOUGH

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				
AMERICAN INSTITUTE FOR CANCER RES PO BOX 97167 WASHINGTON,DC 200907167	N/A	PC	FINCL SUPPORT FOR CANCER RESEARCH	200
AMERICAN CANCER SOCIETY 1100 PENNSYLVANIA KANSAS CITY,MO 64111	N/A	PC	FINCL SUPPORT FOR CANCER WORK	1,000
AMETHYST PLACE 2735 TROOST AVE KANSAS CITY,MO 64109	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	650
BENEDICTINE COLLEGE 1020 N 2ND ST ATCHISON,KS 66002	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	1,000
BENEDICTINE FATHERS 12615 PARALLEL PKWY KANSAS CITY,KS 66109	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	1,000
ST THOMAS MORE 11822 HOLMES KANSAS CITY,MO 64131	N/A	PC	SUPPORT FOR RELIGIOUS/EDUC PROGRAMS	6,700
BOYS & GRILS CLUB 4001 BLUE PKWY 102 KANSAS CITY,MO 64130	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
HEART OF AMERICA BOY SCOUTS 10210 HOLMES KANSAS CITY,MO 64131	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	3,100
HIGH ASPIRATIONS 6320 BROOKSIDE PLAZA KANSAS CITY,MO 64131	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
CHILDREN'S MERCY HOSPITAL 2401 GILLHAM ROAD KANSAS CITY,MO 64108	N/A	PC	FINCL SUPPORT OF HOSPITAL	500
CRISTO REY 211 W LINWOOD KANSAS CITY,MO 64111	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	4,000
CONCEPTION SEMINARY 37174 STATE HWY W CONCEPTION,MO 64433	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	1,000
DELASALLE EDUC CENTER 3740 FOREST AVE KANSAS CITY,MO 64109	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	3,000
EPILEPSY FOUNDATION OF KS & MO 6400 PROSPECT AVE 300B KANSAS CITY,MO 64132	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
KC HOSPICE 12000 WORNALL RD KANSAS CITY,MO 64145	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	10,000
Total ► 3a				1,063,116

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				
OZANAM HOME 421 E 137TH ST KANSAS CITY,MO 64145	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,100
OPERATION BREAKTHROUGH 3039 TROOST KANSAS CITY,MO 64109	N/A	PC	ASSISTANCE FOR FAMILIES IN POVERTY	5,250
JONATHAN RIZZO FOUNDATION PO BOX 412 KINGSTON,MA 02364	N/A	PC	FINCL SUPPORT OF CHARITABLE FDTN	1,000
JUNIOR ACHIEVEMENT 4049 PENNSYLVANIA 150 KANSAS CITY,MO 64111	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
BISHOP SULLIVAN CENTER 6435 TRUMAN RD KANSAS CITY,MO 64126	N/A	PC	FINCL SUPPORT OF CHARITABLE CENTER	10,000
MERCY HOME 1140 W JACKSON BLVD CHICAGO,IL 60607	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	3,440
MISSOURI EASTER SEALS 1508 NW VIVION RD KANSAS CITY,MO 64118	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	300
SOC OF OUR LADY MOST HOLY TRINITY 1200 LANTANA ST CORPUS CHRISTI,TX 78407	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	1,000
ST IRENAEUS CHURCH 78 CHERRY STREET PARK FOREST,IL 60466	N/A	PC	FINCL SUPPORT OF CHURCH	5,000
ST LOUIS PARISH 5930 SWOPE PARKWAY KANSAS CITY,MO 64130	N/A	PC	FINCL SUPPORT OF CHURCH	3,000
ST PETER'S 6415 HOLMES KANSAS CITY,MO 64131	N/A	PC	FINCL SUPPORT OF CHURCH	100
UPPER ROOM 5930 SWOPE PARKWAY KANSAS CITY,MO 64130	N/A	PC	SUPPORT OF RELIGIOUS /CHARITABLE ORG	3,100
CAMP ENCOURAGE 4025 CENTRAL ST KANSAS CITY,MO 64111	N/A	PC	FINCL SUPPORT OF CAMP PROGRAMS	1,000
AVILA UNIVERSITY 11901 WORNALL RD KANSAS CITY,MO 64145	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	266,000
ROCKHURST UNIVERSITY 1100 ROCKHURST ROAD KANSAS CITY,MO 64110	N/A	PC	FINCL SUPPORT OF EDUC ORG	525,076
Total ▶ 3a				1,063,116

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				
SHERWOOD CENTER 8030 WARD PARKWAY PLAZA KANSAS CITY,MO 64114	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
ST JAMES CENTER 3909 HARRISON KANSAS CITY,MO 64110	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	4,000
WELCOME HOUSE 1414 E 27TH STREET KANSAS CITY,MO 64108	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	3,000
ROCKHURST HIGH SCHOOL 9301 STATE LINE ROAD KANSAS CITY,MO 64114	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	10,500
NATIONAL KIDNEY FOUNDATION 6405 METCALF 204 OVERLAND PARK,KS 66202	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
NATL WILDLIFE FEDERATION PO BOX 1583 MERRIFIELD,VA 22116	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
NATIONAL WW1 MUSEUM 100 W 26TH ST KANSAS CITY,MO 64108	N/A	PC	FINCL SUPPORT OF MUSEUM	1,000
SALVATION ARMY PO BOX 805181 KANSAS CITY,MO 64180	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
MARILLAC 8000 W 127TH STREET OVERLAND PARK,KS 66213	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
CHILDREN'S TLC 3101 MAIN STREET KANSAS CITY,MO 64111	N/A	PC	SUPPORT OF CHILDREN CARE PROGRAM	750
HAPPY BOTTOMS 1941 CENTRAL ST KANSAS CITY,MO 64108	N/A	PC	DIAPER COSTS FOR NEEDY FAMILIES	2,500
HARVESTERS-COM FOOD NETWK 3801 TOPPING AVENUE KANSAS CITY,MO 64129	N/A	PC	FOOD COSTS FOR THE HUNGRY	1,000
UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD DENVER,CO 80208	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	3,000
WORLD WILDLIFE FUND PO BOX 96555 WASHINGTON,DC 20077	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
ASPCA PO BOX 97288 WASHINGTON,DC 200907288	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total ▶ 3a				1,063,116

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				
AMERICAN DIABETES ASSOC PO BOX 1834 MERRIFIELD,VA 22116	N/A	PC	FINCL SUPPORT OF DIABETES RESEARCH	400
BEST FRIENDS ANIMAL SOC 5001 ANGEL CANYON ROAD KANOB,UT 84741	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
CATHOLIC RELIEF SERVICES PO BOX 17152 BALTIMORE,MD 21298	N/A	PC	FINCL SUPPORT OF CHARITABLE ORG	400
DOCTOR'S WITHOUT BORDERS PO BOX 5022 HAGERSTOWN,MD 21741	N/A	PC	SUPPORT FOR INTL MEDICAL CARE	400
JOSH SEIDEL MEMORIAL FDTN 9525 MANOR ROAD LEAWOOD,KS 66206	N/A	PC	FINCL SUPPORT OF CHARITABLE FDTN	1,000
ST JUDE HOSPITAL 5575 DTC PKWY GREENWOOD VILLAGE,CO 80114	N/A	PC	FINCL SUPPORT OF HOSPITAL	10,000
ST JUDE CHILDREN RESEARCH HOSPITAL PO BOX 3704 MEMPHIS,TN 381739984	N/A	PC	FINCL SUPPORT OF RESEARCH HOSPITAL	200
KC ZOO 6800 ZOO DRIVE KANSAS CITY,MO 64132	N/A	PC	FINCL SUPPORT OF PUBLIC ZOO	300
AMERICAN HEART ASSOC PO BOX 78851 PHOENIX,AZ 85062	N/A	PC	FINCL SUPPORT FOR HEART RESEARCH	400
DEFENDERS OF WILDLIFE PO BOX 1553 MERRIFIELD,VA 221161553	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
ST LABRE INDIAN SCHOOL PO BOX 216 ASHLAND,MT 59004	N/A	PC	FINCL SUPPORT OF INDIAN SCHOOL	400
URBAN RANGER CORPS 5908 SWOPE PARKWAY KANSAS CITY,MO 64130	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
GILLIS CENTER 8150 WORNALL ROAD KANSAS CITY,MO 64114	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
PAWS PO BOX 849 GALT,CA 95632	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	300
PETA PO BOX 96684 WASHINGTON,DC 20077	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
Total ▶ 3a				1,063,116

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>				
SPECIAL OLYMPICS MO PO BOX 947 JEFFERSON CITY,MO 65102	N/A	PC	SUPPORT FOR PROGRAM FOR THE DISABLED	200
SETON CENTER 2816 EAST 23RD STREET KANSAS CITY,MO 64127	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	4,200
AFRICAN WILDLIFE FDTN PO BOX 96844 WASHINGTON,DC 20077	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
FOOD FOR THE POOR PO BOX 979004 COCONUT CREEK,FL 330979004	N/A	PC	FINCL SUPPORT TO FEED THE POOR	400
BMA FOUNDATION 901 W 121ST STREET KANSAS CITY,MO 64145	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	10,000
LITTLE SISTERS OF POOR 8745 JAMES A REED RD KANSAS CITY,MO 64138	N/A	PC	SUPPORT FOR RELIGIOUS/CHARITABLE ORG	6,000
MOUNT ST SCHOLASTIC 801 SOUTH 8TH ST ATCHISON,KS 66002	N/A	PC	FINCL SUPPORT OF EDUC ORG	3,300
BILL WARIS BLUE JAYS CLUB 3500 NE LOGOOD CT LEES SUMMIT,MO 64064	N/A	PC	FUNDING OF BASKETBALL CAMPS	1,000
BISHIP O'HARA HIGH SCHOOL 9001 JAMES A REDD RD KANSAS CITY,MO 64138	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	10,000
BISHOP WARD HIGH SCHOOL 708 N 18TH KANSAS CITY,KS 66102	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	40,000
BRIGHT FUTURES FUND PO BOX 419037 KANSAS CITY,MO 64141	N/A	PC	FINCL SUPPORT OF EDUC FUND	10,000
ALLEY CAT ALLIES PO BOX 98179 WASHINGTON,DC 20077	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
CASTLEHORN RANCH HORSE RESCUE PO BOX 1226 LANCASTER,CA 93584	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	300
GREENPEACE PO BOX 90136 FREDERICKSBORG,VA 22404	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	300
KC RESCUE MISSION 1520 CHERRY ST KANSAS CITY,MO 64108	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total ▶ 3a				1,063,116

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				
THE HUMANE SOCIETY OF GREATER KC 5445 PARALLEL PARKWAY KANSAS CITY,KS 66104	PUB CHARITY	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
THE HUMANE SOCIETY OF THE US PO BOX 52137 PHOENIX,AZ 85022	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
BRIAN ANSELMO FOUNDATION 901 W 121ST STREET KANSAS CITY,MO 64145	N/A	PC	FINCL SUPPORT OF CHARITABLE FDTN	3,000
SISTERS OF ST FRANCIS 2100 N NOLAND RD INDEPENDENCE,MO 64050	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	2,500
SISTERS OF ST JOSEPH 6400 MINNESOTA AVE ST LOUIS,MO 63111	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	1,000
VITATE SOCIETY 1731 SOUTHRIDGE DRIVE JEFFERSON CITY,MO 65109	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	3,000
WOUNDED WARRIOR PROJECT PO BOX 758512 TOPEKA,KS 666758512	N/A	PC	SUPPORT FOR WOUNDED VETS & FAMILIES	300
STM FOR ALL 11822 HOLMES RD KANSAS CITY,MO 64131	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
UNITED WAY 1080 WASHINGTON KANSAS CITY,MO 64105	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	12,000
BORN FREE USA PO BOX 22505 SACRAMENTO,CA 958229986	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
DON BOSCO CENTER 580 CAMPBELL ST KANSAS CITY,MO 64124	N/A	PC	FINCL SUPPORT OF EDUC ORG	2,500
COMMUNITY LINC 4012 TROOST AVE KANSAS CITY,MO 64110	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,800
DREAM CATCHER WILD HORSE SANCTUARY PO BOX 69 RAVENDALE,CA 96123	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
DORIS DAY ANIMAL LEAGUE PO BOX 96084 WASHINGTON,DC 20090	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	300
GENTLE GIANTS DRAFT HORSE RESCUE PO BOX 5058 HAGERSTOWN,MD 21741	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
Total ▶ 3a				1,063,116

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				
KINDNESS RANCH ANIMAL SANCTUARY 854 STATE HIGHWAY 270 HARTVILLE,WY 82215	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
LIFESAVERS WILD HORSE RESCUE PO BOX 939 BAKERSFIELD,CA 93302	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	300
SPAY & NEUTER KC PO BOX 410303 KANSAS CITY,MO 64141	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	300
TIGER CREEK WILDLIFE REFUGE PO BOX 4968 TYLER,TX 75712	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	300
NOAH'S LOST ARK PO BOX 1967 YOUNGSTOWN,OH 44506	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
PEACEFUL VALLEY DONKEY RESCUE PO BOX 802980 SANTA CLARITA,CA 91380	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	300
THE NATURE CONSERVANCY PO BOX 6014 ALBERT LEA,MN 56007	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
THE FUND FOR ANIMALS PO BOX 52182 PHOENIX,AZ 85072	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
THE JANE GOODALL INSTITUTE PO BOX 1838 MERRIFIELD,VA 22116	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
ANIMAL'S ANGELS PO BOX 5003 HAGERSTOWN,MD 21741	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
CATHOLIC CHARITIES NE KS 9720 W 87TH ST OVERLAND PARK,KS 66120	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	10,000
KCMO CATHOLIC CHARITIES 20 W 9TH ST KANSAS CITY,MO 64105	N/A	PC	SUPPORT OF RELIGIOUS/CHARITABLE ORG	6,500
VINCENTIAN PARISH MISSION CENTER 2100 N NOLAND ROAD INDEPENDENCE,MO 64050	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	500
THE PRAYIST FATHERS PO BOX 11822 MIAMI,FL 33339	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	1,500
SIERRA CLUB OF KC KS 9844 GEORGIA AVE KANSAS CITY,KS 66109	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
Total ▶ 3a				1,063,116

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				
APPHA SIGMA NU 707 N 11TH ST 330 MILWAUKEE,WI 53201	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	250
WAYSIDE WAIFS 3901 MARTHA TRUMAN RD KANSAS CITY,MO 64137	N/A	PC	SUPPORT OF DOGS / PET CARE	200
HORIZON ACADEMY 4901 REINHARDT DR A ROELAND PARK,KS 66205	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
BRIDGING THE GAP 1427 W 9TH ST STE 201 KANSAS CITY,MO 64101	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
IFAW 290 SUMMER ST YARMOUTH PORT,MA 026759904	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
ANGEL ACRES HORSE HAVEN RESCUE PO BOX 5054 HAGERSTOWN,MD 217415054	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
ENVIRONMENTAL DEFENSE FUND PO BOX 5055 HAGERSTOWN,MD 217419729	N/A	PC	SUPPORT OF ENVIRONMENTAL CAUSES	200
EQUINE VOICES RESCUE & SANCTUARY PO BOX 9597 PUEBLO,CO 81008	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
IN DEFENSE OF ANIMALS 3010 KERNER BLVD SAN RAFAEL,CA 949019816	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
KANSAS CITY PET PROJECT 4400 RAYTOWN ROAD KANSAS CITY,MO 64129	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
KEEPERS OF THE WILD PO BOX 9169 PUEBLO,CO 810080169	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
ORPHAN ACRES PO BOX 110 VIOLA,ID 838720110	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
PAWS FOR PURPLE HEARTS PO BOX 9288 PUEBLO,CO 810089288	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
SAVE THE CHIMPS PO BOX 9566 WILTON,NH 030869566	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
ST JOSEPH'S INDIAN SCHOOL PO BOX 300 CHAMBERLAIN,SD 573250300	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	200
Total ▶ 3a				1,063,116

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>				
MARINE TOYS FOR TOTS FDTN PO BOX 4002896 DES MOINES,IA 503402896	N/A	PC	FINCL SUPPORT OF CHARITABLE FDTN	200
Total ▶ 3a				1,063,116

TY 2015 Accounting Fees Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & TAX RETURN PREP FEE	3,000	1,500		1,500

TY 2015 Investments Corporate Stock Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746

Name of Stock	End of Year Book Value	End of Year Fair Market Value
C SCHWAB-BROKERAGE ACCT (SEE STMTS)	1,980,105	2,082,313

TY 2015 Investments - Other Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
C SCHWAB-BROKERAGE ACCT (SEE STMT)	AT COST	284,539	289,963

TY 2015 Other Decreases Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746

Description	Amount
BOOK/TAX DIFF IN BASIS OF SECURITIES SOLD	737,794

TY 2015 Other Professional Fees Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE A/C ADVISOR FEES	27,672	27,672		

TY 2015 Taxes Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FED EXCISE TAX ON INV INCOME	9,246			
UNRELATED BUS INCOME TAX	630			
FOREIGN TAXES	1,148	1,148		

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF

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

OMB No 1545-0047

2015

Name of the organization	Employer identification number
MCCULLOUGH FAMILY FOUNDATION	43-1909746

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 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 other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization MCCULLOUGH FAMILY FOUNDATION	Employer identification number 43-1909746
---	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person ☒
	THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL	\$ 103,700	Payroll ☐
	KANSAS CITY, MO 64145		Noncash ☐ (Complete Part II for noncash contributions)
2			Person ☐
	THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL	\$ 902,227	Payroll ☐
	KANSAS CITY, MO 64145		Noncash ☒ (Complete Part II for noncash contributions)
3			Person ☒
	SHARON E MCCULLOUGH 210 W SANTA FE TRAIL	\$ 90,000	Payroll ☐
	KANSAS CITY, MO 64145		Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization MCCULLOUGH FAMILY FOUNDATION	Employer identification number 43-1909746
---	---

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
2	DST SYSTEMS INC - 2650 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	\$ 259 038	2015-01-29
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	DST SYSTEMS INC - 2500 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	\$ 267 200	2015-03-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	DST SYSTEMS INC - 2100 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	\$ 263 319	2015-06-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	DST SYSTEMS INC - 1000 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	\$ 112 670	2015-10-12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization MCCULLOUGH FAMILY FOUNDATION	Employer identification number 43-1909746
--	--

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
--		_____	
-		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
--		_____	
-		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
--		_____	
-		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
--		_____	
-		_____	



Schwab One® Account of
**THE MCCULLOUGH FAMILY
FOUNDATION**

Account Number
8361-3530

Statement Period
December 1-31, 2015

This Period

Year to Date

Income Summary

	Federally Tax-Exempt	Federally Taxable	Federally Tax-Exempt	Federally Taxable
Deposit Accounts Interest	0.00	3.29	0.00	32.09
Cash Dividends	0.00	5,890.83	0.00	55,540.05
Total Income	0.00	5,894.12	0.00	55,572.14

Investment Detail - Cash and Deposit Accounts

Cash	Market Value	% of Account Assets
Cash	1,507.50	<1%
Total Cash	1,507.50	<1%

Deposit Accounts

Deposit Accounts X.2	Market Value	% of Account Assets
Deposit Accounts X.2	375,644.11	14%
Total Deposit Accounts	375,644.11	14%
Total Cash and Deposit Accounts	377,151.61	14%

Investment Detail - Equities

Equities	Quantity	Market Price	Market Value	Account Assets	% of Account Assets	Unrealized Gain or (Loss)	Estimated Yield	Estimated Annual Income
AECOM	231.0000	30.0300	6,936.93	6,936.93	<1%	(2,793.22)	N/A	N/A
SYMBOL: ACM			9,730.75 ^a					

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.



Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Account Number
8361-3530

Statement Period
December 1-31, 2015

Investment Detail - Equities (continued)

Equities (continued)	Quantity	Market Price	Market Value Cost Basis	Account Assets	% of Assets	Unrealized Gain or (Loss)	Estimated Yield	Estimated Annual Income
AGILENT TECHNOLOGIES SYMBOL: A	1,800.0000	41.8100	75,258.00 72,631.79	3%		2,626.21	0.95%	720.00
ANADARKO PETROLEUM SYMBOL: APC	750.0000	48.5800	36,435.00 58,428.97	1%		(21,993.97)	2.22%	810.00
B W X TECHNOLOGIES I SYMBOL: BWXT	1,450.0000	31.7700	46,066.50 33,719.44 ^a	2%		12,347.06	0.75%	348.00
BANK SOUTH CAROLINA SYMBOL: BKSC	2,200.0000	16.0600	35,332.00 28,284.86 ^a	1%		7,047.14	3.23%	1,144.00
CASEYS GEN STORES SYMBOL: CASY	850.0000	120.4500	102,382.50 52,746.73 ^a	4%		49,635.77	0.73%	748.00
CHECK PT SOFTWARE F SYMBOL: CHKP	600.0000	81.3800	48,828.00 30,738.96 ^a	2%		18,089.04	N/A	N/A
CITIZENS FINL GROUP SYMBOL: CFG	600.0000	26.1900	15,714.00 14,355.54	<1%		1,358.46	1.52%	240.00
COMPASS MINERALS INT SYMBOL: CMP	1,200.0000	75.2700	90,324.00 98,377.03	3%		(8,053.03)	3.50%	3,168.00
CSX CORP SYMBOL: CSX	1,000.0000	25.9500	25,950.00 26,929.20	<1%		(979.20)	2.77%	720.00
DONALDSON COMPANY SYMBOL: DCI	1,700.0000	28.5600	48,722.00 47,757.92	2%		964.08	2.37%	1,156.00

Accrued Dividend: 286.00

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.



Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Account Number
8361-3530

Statement Period
December 1-31, 2015

Investment Detail - Equities (continued)

Equities (continued)	Quantity	Market Price	Market Value Cost Basis	% of Account Assets	Unrealized Gain or (Loss)	Estimated Yield	Estimated Annual Income
GENERAC HOLDINGS INC SYMBOL: GNRC	2,100.0000	29.7700	62,517.00 57,923.46	2%	4,593.54	N/A	N/A
HENRY JACK & ASSOC SYMBOL: JKHY	800.0000	78.0600	62,448.00 45,623.15 ^a	2%	16,824.85	1.28%	800.00
HERITAGE FINANCIAL SYMBOL: HFVA	3,500.0000	18.8400	65,940.00 54,187.04 ^a	2%	11,752.96	4.45%	2,940.00
IRISH CONT'L ORD NEW F IRISH SHARES SYMBOL: IRCUF	10,000.0000	5.8813	58,813.00 22,962.06 ^a	2%	35,850.94	N/A	N/A
JOHNSON & JOHNSON SYMBOL: JNJ	950.0000	102.7200	97,584.00 94,733.30 ^a	4%	2,850.70	2.92%	2,850.00
KANSAS CITY SOUTHERN SYMBOL: KSU	750.0000	74.6700	56,002.50 15,301.40 ^a	2%	39,701.10	1.75%	990.00
LAB CO OF AMER HLDG SYMBOL: LH	750.0000	123.6400	92,730.00 89,088.31	3%	3,641.69	N/A	N/A
LINCOLN ELEC HLDGS SYMBOL: LECO	425.0000	51.8900	22,053.25 23,923.17	<1%	(1,869.92)	2.23%	493.00
MERCK & CO INC SYMBOL: MRK	1,800.0000	52.8200	95,076.00 104,196.60	3%	(9,120.60)	3.40%	3,240.00
MICROCHIP TECHNOLOGY SYMBOL: MCHP	1,750.0000	46.5400	81,445.00 78,654.27 ^a	3%	2,790.73	Accrued Dividend: 828.00 3.08%	2,509.50

Schwab has provided accurate gain and loss information, wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.



Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Account Number
8361-3530

Statement Period
December 1-31, 2015

Investment Detail - Equities (continued)

Equities (continued)	Quantity	Market Price	Market Value Cost Basis	% of Account Assets	Unrealized Gain or (Loss)	Estimated Yield	Estimated Annual Income
OCCIDENTAL PETROL CO SYMBOL: OXY	1,000.0000	67.6100	67,610.00 76,859.09 ^a	2%	(9,249.09)	4.43%	3,000.00
OCEANEERING INTL INC SYMBOL: OIL	850.0000	37.5200	31,892.00 35,038.85	1%	(3,146.85)	2.97%	918.00
OCEANFIRST FINL CORP SYMBOL: OCFC	2,150.0000	20.0300	43,064.50 30,023.65 ^a	2%	13,040.85	2.59%	1,118.00
OMNICELL INC SYMBOL: OMCI	1,500.0000	31.0800	46,620.00 41,398.42	2%	5,221.08	N/A	N/A
PLAINS GP HLDGS L P CLASS A SYMBOL: PAGP	4,000.0000	9.4500	37,800.00 73,900.00	1%	(36,000.00)	9.77%	3,696.00
PREMIER INC CLASS A SYMBOL: PINC	1,800.0000	35.2700	63,486.00 60,199.76 ^a	2%	3,286.24	N/A	N/A
RAVEN INDUSTRIES INC SYMBOL: RAVN	2,500.0000	15.6000	39,000.00 47,881.68	1%	(8,881.68)	3.33%	1,300.00
STRYKER CORP SYMBOL: SYK	750.0000	92.9400	69,705.00 39,622.46 ^a	3%	30,082.54	1.48%	1,035.00
SYNOPSYS INC SYMBOL: SNPS	1,200.0000	45.6100	54,732.00 51,450.40 ^a	2%	3,281.60	N/A	N/A

Accrued Dividend: 750.00

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.



Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Account Number
8361-3530

Statement Period
December 1-31, 2015

Investment Detail - Equities (continued)

Equities (continued)	Quantity	Market Price	Market Value	% of Account Assets	Unrealized Gain or (Loss)	Estimated Yield	Estimated Annual Income
			Cost Basis				
TIDEWATER INC CITIZN SYMBOL: TDW	2,400.0000	6.9600	16,704.00 54,113.61 ^a	<1%	(37,409.61)	14.36%	2,400.00
TIMKEN COMPANY SYMBOL: TKR	2,650.0000	28.5900	75,763.50 91,517.43	3%	(15,753.93)	3.63%	2,756.00
TYCO INTL PLC F SYMBOL: TYC	1,600.0000	31.8900	51,024.00 63,277.46	2%	(12,253.46)	2.57%	1,312.00
UMPUA HOLDINGS CORP SYMBOL: UMPQ	3,000.0000	15.9000	47,700.00 53,519.90	2%	(5,819.90)	4.02%	1,920.00
UNIFIRST CORP SYMBOL: UNF	950.0000	104.2000	98,990.00 100,121.21	4%	(1,131.21)	0.14%	142.50
						Accrued Dividend: 22.50	
UNION PACIFIC CORP SYMBOL: UNP	250.0000	78.2000	19,550.00 24,677.50	<1%	(5,127.50)	2.81%	550.00
WASTE CONNECTIONS SYMBOL: WCN	800.0000	56.3200	45,056.00 35,171.42	2%	9,884.58	1.02%	464.00
WATERS CORP SYMBOL: WAT	300.0000	134.5800	40,374.00 31,430.66 ^a	1%	8,943.34	N/A	N/A
WOLVERINE WORLD WIDE SYMBOL: WWW	400.0000	16.7100	6,684.00 6,707.52	<1%	(2,023.52)	1.43%	96.00

GRAND TOTAL: 2,023,711.13 100% 1,559,184.15

Total Accrued Dividend for Equities: 1,886.50

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.



Schwab One® Account of
**THE MCCULLOUGH FAMILY
FOUNDATION**

Account Number
8361-3530

Statement Period
December 1-31, 2015

Investment Detail - Equities (continued)

Estimated Annual Income ("EAI") and Estimated Yield ("EY") calculations are for informational purposes only. The actual income and yield might be lower or higher than the estimated amounts. EY is based upon EAI and the current price of the security and will fluctuate. For certain types of securities, the calculations could include a return of principal or capital gains in which case EAI and EY would be overstated. EY and EAI are not promptly updated to reflect when an issuer has missed a regular payment or announced changes to future payments. In which case EAI and EY will continue to display at a N/A or 16.6.

Investment Detail - Other Assets

Other Assets		Quantity	Market Price	Market Value Cost Basis	% of Account Assets	Unrealized Gain or (Loss)	Estimated Yield	Estimated Annual Income
EASTGROUP PROPERTIES REIT		950.0000	55.6100	52,829.50 54,022.93	2%	(1,193.43)	4.31%	2,280.00
SYMBOL: EGP								
HLTHCARE TR OF AMER REIT		3,000.0000	26.9700	80,910.00 74,134.18	3%	6,775.82	4.37%	3,540.00
SYMBOL: HTA								
LASALLE HOTEL PPTY REIT		1,000.0000	25.1600	25,160.00 26,000.00	<1%	(840.00)	7.15%	1,800.00
SYMBOL: LHO								
POTLATCH CORPORATION REIT		2,500.0000	30.2400	75,600.00 77,494.55 ²	3%	(1,894.55)	4.96%	3,750.00
SYMBOL: PCH								
WEYERHAEUSER CO REIT		1,850.0000	29.9800	55,463.00 52,887.23 ²	2%	2,575.77	4.13%	2,294.00
SYMBOL: WY								
Total Other Assets		9,400.0000		280,962.50 284,336.69	14%	5,225.16		13,664.00

Schwab has provided accurate gain and loss information whenever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.



Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Account Number
8361-3530

Report Period
January 1 - December 31,
2015

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method High Cost

Long-Term

ABBOTT LABORATORIES ABT

Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
200.0000	02/10/14	03/16/15	\$9,448.02	\$7,448.34 ^a	\$1,999.68

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: High Cost

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
ABBOTT LABORATORIES: ABT	400.0000	09/23/13	06/29/15	\$19,746.84	\$14,090.98 ^a	\$5,655.86
ABBOTT LABORATORIES: ABT	400.0000	09/30/13	06/29/15	\$19,746.84	\$13,333.90 ^a	\$6,412.94
ABBOTT LABORATORIES: ABT	200.0000	10/02/13	06/29/15	\$9,873.42	\$6,742.83 ^a	\$3,130.59
ABBOTT LABORATORIES: ABT	200.0000	02/10/14	06/29/15	\$9,873.42	\$7,448.34 ^a	\$2,425.08
Security Subtotal				\$68,688.54	\$49,064.39	\$19,624.15
ABBVIE INC: ABBV	300.0000	09/08/09	10/30/15	\$17,922.27	\$7,120.36 ^a	\$10,801.91
ABBVIE INC: ABBV	150.0000	03/30/11	10/30/15	\$8,961.14	\$3,807.31 ^a	\$5,153.83
ABBVIE INC: ABBV	125.0000	01/09/13	10/30/15	\$7,467.61	\$4,243.61 ^a	\$3,224.00
Security Subtotal				\$34,351.02	\$15,171.28	\$19,179.74
BABCOCK & WILCOX ENT: BW	200.0000	11/13/13	07/01/15	\$3,850.86	\$3,336.87 ^a	\$513.99
BABCOCK & WILCOX ENT: BW	100.0000	11/21/13	07/01/15	\$1,925.43	\$1,728.48 ^a	\$196.95
BABCOCK & WILCOX ENT: BW	100.0000	11/25/13	07/01/15	\$1,925.43	\$1,749.07 ^a	\$176.36
BABCOCK & WILCOX ENT: BW	75.0000	12/04/13	07/01/15	\$1,444.07	\$1,299.76 ^a	\$144.31

Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Report Period
January 1 - December 31,
2015

Account Number
8361-3530

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: High Cost

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
BABCOCK & WILCOX ENT: BW	250.0000	12/12/13	07/01/15	\$4,813.58	\$4,465.23 ^a	\$348.35
Security Subtotal				\$13,959.37	\$12,579.41	\$1,379.96
BAXTER INTERNATIONAL BILLS: BAX	300.0000	09/25/13	06/29/15	\$21,396.15	\$20,036.90 ^a	\$1,359.25
BAXTER INTERNATIONAL BILLS: BAX	100.0000	10/02/13	06/29/15	\$7,132.04	\$6,351.64 ^a	\$780.40
BAXTER INTERNATIONAL BILLS: BAX	200.0000	10/31/13	06/29/15	\$14,264.10	\$13,223.12 ^a	\$1,040.98
BAXTER INTERNATIONAL BILLS: BAX	150.0000	11/04/13	06/29/15	\$10,698.08	\$9,884.15 ^a	\$813.93
BAXTER INTERNATIONAL BILLS: BAX	100.0000	11/06/13	06/29/15	\$7,132.05	\$6,548.75 ^a	\$583.30
BAXTER INTERNATIONAL BILLS: BAX	100.0000	11/11/13	06/29/15	\$7,132.05	\$6,528.78 ^a	\$603.27
BAXTER INTERNATIONAL BILLS: BAX	50.0000	12/03/13	06/29/15	\$3,566.03	\$3,363.00 ^a	\$203.03
Security Subtotal				\$71,320.50	\$65,936.34	\$5,384.16
CASEYS GEN STORES INC: CASY	200.0000	01/09/14	01/13/15	\$18,531.30	\$13,421.82 ^a	\$5,109.48

Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Account Number
8361-3530

Report Period
January 1 - December 31,
2015

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: High Cost

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
CASEYS GEN STORES INC: CASH	200.0000	01/13/14	01/14/15	\$18,392.00	\$13,139.33 ^a	\$5,252.67
CASEYS GEN STORES INC: CASH	100.0000	03/13/13	01/27/15	\$9,345.00	\$5,611.36 ^a	\$3,733.64
CASEYS GEN STORES INC: CASH	100.0000	04/19/13	01/29/15	\$9,200.00	\$5,433.53 ^a	\$3,766.47
Security Subtotal				\$55,468.30	\$37,606.04	\$17,862.26
D S T SYSTEMS INC: DST	2,650.0000	11/08/01	01/29/15	\$249,298.75	\$44,069.50 [†]	\$205,229.25
D S T SYSTEMS INC: DST	27.8230	11/08/01	03/17/15	\$2,961.80	\$292.14 [†]	\$2,669.66
D S T SYSTEMS INC: DST	152.5900	11/08/01	03/17/15	\$16,243.42	\$3,967.34 [†]	\$12,276.08
D S T SYSTEMS INC: DST	474.9300	11/08/01	03/17/15	\$50,556.96	\$7,898.09 [†]	\$42,658.87
D S T SYSTEMS INC: DST	126.8420	01/02/02	03/17/15	\$13,502.51	\$3,297.89 [†]	\$10,204.62
D S T SYSTEMS INC: DST	118.2330	05/10/02	03/17/15	\$12,586.07	\$3,074.06 [†]	\$9,512.01
D S T SYSTEMS INC: DST	505.9140	05/10/02	03/17/15	\$53,855.25	\$13,978.40 [†]	\$39,876.85
D S T SYSTEMS INC: DST	527.1830	05/10/02	03/17/15	\$56,119.37	\$15,167.05 [†]	\$40,952.32
D S T SYSTEMS INC: DST	111.8540	07/02/02	03/17/15	\$11,907.01	\$3,218.04 [†]	\$8,688.97

Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Account Number
8361-3530

Report Period
January 1 - December 31,
2015

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: High Cost

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
D S T SYSTEMS INC: DST	367.5930	11/08/05	03/17/15	\$39,130.79	\$10,575.65 [†]	\$28,555.14
D S T SYSTEMS INC: DST	44.9060	11/28/08	03/17/15	\$4,780.31	\$1,875.27 [†]	\$2,905.04
D S T SYSTEMS INC: DST	42.1320	05/11/10	03/17/15	\$4,485.01	\$1,713.93 [†]	\$2,771.08
D S T SYSTEMS INC: DST	1,000.0000	11/08/01	10/12/15	\$111,900.00	\$16,530.00 [†]	\$95,370.00
Security Subtotal				\$627,327.25	\$125,657.36	\$501,669.89
EMC CORP MASS: EMC	500.0000	05/20/13	05/28/15	\$13,267.05	\$12,093.85 ^a	\$1,173.20
EMC CORP MASS: EMC	200.0000	10/22/13	05/28/15	\$5,306.82	\$4,837.88 ^a	\$468.94
EMC CORP MASS: EMC	200.0000	11/04/13	05/28/15	\$5,306.82	\$4,747.45 ^a	\$559.37
Security Subtotal				\$23,880.69	\$21,679.18	\$2,201.51
HESS CORPORATION: HES	150.0000	06/27/12	01/27/15	\$10,738.74	\$6,055.11 ^a	\$4,683.63
Security Subtotal				\$10,738.74	\$6,055.11	\$4,683.63
HOME PROPERTIES, INC REIT: HME	200.0000	12/18/12	08/21/15	\$14,866.76	\$11,982.21 ^a	\$2,884.55
HOME PROPERTIES, INC REIT: HME	100.0000	03/04/13	08/21/15	\$7,433.38	\$6,244.10 ^a	\$1,189.28
HOME PROPERTIES, INC REIT: HME	100.0000	08/15/13	08/21/15	\$7,433.38	\$5,817.38 ^a	\$1,616.00

Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Report Period
January 1 - December 31,
2015

Account Number
8361-3530

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: High Cost

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
HOME PROPERTIES, INC REIT: HME	150.0000	11/21/13	08/21/15	\$11,150.07	\$8,101.70 ^a	\$3,048.37
HOME PROPERTIES, INC REIT: HME	300.0000	12/27/13	08/21/15	\$22,300.14	\$16,154.22 ^a	\$6,145.92
Security Subtotal				\$63,183.73	\$48,299.61	\$14,884.12
IRISH CONTL ORD NEW FIRISH SHARES: IRCUF	2,000.0000	10/18/12	12/22/15	\$11,522.20	\$4,919.38 ^a	\$6,602.82
IRISH CONTL ORD NEW FIRISH SHARES: IRCUF	1,500.0000	11/30/12	12/22/15	\$8,641.65	\$3,686.46 ^a	\$4,955.19
IRISH CONTL ORD NEW FIRISH SHARES: IRCUF	500.0000	05/22/13	12/22/15	\$2,880.55	\$1,419.66 ^a	\$1,460.89
IRISH CONTL ORD NEW FIRISH SHARES: IRCUF	1,000.0000	05/23/13	12/22/15	\$5,761.10	\$2,830.07 ^a	\$2,931.03
IRISH CONTL ORD NEW FIRISH SHARES: IRCUF	2,000.0000	11/12/12	12/29/15	\$11,861.00	\$4,817.11 ^a	\$7,043.89
IRISH CONTL ORD NEW FIRISH SHARES: IRCUF	500.0000	11/30/12	12/29/15	\$2,965.25	\$1,228.82 ^a	\$1,736.43
Security Subtotal				\$43,631.75	\$18,901.50	\$24,730.25
KANSAS CITY SOUTHERN: KSU	250.0000	05/31/06	01/28/15	\$27,356.35	\$6,734.15 ^a	\$20,622.20

Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Account Number
8361-3530

Report Period
January 1 - December 31,
2015

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: High Cost

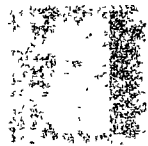
Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
KANSAS CITY SOUTHERN. KSU	200.0000	05/31/06	02/17/15	\$23,579.90	\$5,387.32 ^a	\$18,192.58
Security Subtotal				\$50,936.25	\$12,121.47	\$38,814.78
LANDAUER INC: LDR	500.0000	05/14/14	09/24/15	\$18,145.20	\$23,488.53 ^a	(\$5,343.33)
LANDAUER INC: LDR	300.0000	05/21/14	09/24/15	\$10,887.12	\$13,972.00 ^a	(\$3,084.88)
LANDAUER INC: LDR	200.0000	06/05/14	09/24/15	\$7,258.08	\$9,382.21 ^a	(\$2,124.13)
LANDAUER INC: LDR	200.0000	06/24/14	09/24/15	\$7,258.08	\$8,625.29 ^a	(\$1,367.21)
Security Subtotal				\$43,548.48	\$55,468.03	(\$11,919.55)
MARINEMAX INC: HZO	150.0000	11/02/09	01/29/15	\$3,742.97	\$1,064.70 ^a	\$2,678.27
MARINEMAX INC: HZO	250.0000	11/05/09	01/29/15	\$6,238.27	\$1,758.76 ^a	\$4,479.51
MARINEMAX INC: HZO	250.0000	11/05/09	02/09/15	\$6,564.20	\$1,758.75 ^a	\$4,805.45
MARINEMAX INC: HZO	1,000.0000	07/19/10	02/09/15	\$26,256.80	\$6,750.98 ^a	\$19,505.82
Security Subtotal				\$42,802.24	\$11,333.19	\$31,469.05
NOVARTIS AG REPS: NVS	1 ADR	01/19/11	06/08/15	\$10,136.22	\$5,722.71 ^a	\$4,413.51

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: High Cost

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
NOVARTIS AG REPS: NVS	100.0000	02/07/11	06/08/15	\$10,136.22	\$5,640.00 ^a	\$4,496.22
NOVARTIS AG REPS: NVS	100.0000	02/10/11	06/08/15	\$10,136.22	\$5,575.19 ^a	\$4,561.03
NOVARTIS AG REPS: NVS	100.0000	02/16/11	06/08/15	\$10,136.22	\$5,639.20 ^a	\$4,497.02
NOVARTIS AG REPS: NVS	150.0000	07/19/12	06/08/15	\$15,204.33	\$8,593.97 ^a	\$6,610.36
Security Subtotal				\$55,749.21	\$31,171.07	\$24,578.14
NRG YIELD INC: NYLDA	800.0000	03/10/14	06/25/15	\$18,810.72	\$14,780.20 ^a	\$4,030.52
NRG YIELD INC: NYLDA	150.0000	03/12/14	06/25/15	\$3,527.01	\$2,838.22 ^a	\$688.79
Security Subtotal				\$22,337.73	\$17,618.42	\$4,719.31
NRG YIELD INC NYLDA	800.0000	03/10/14	06/25/15	\$18,673.84	\$14,946.67 ^a	\$3,727.17
NRG YIELD INC NYLDA	150.0000	03/12/14	06/25/15	\$3,501.35	\$2,870.18 ^a	\$631.17
Security Subtotal				\$22,175.19	\$17,816.85	\$4,358.34



Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Report Period
January 1 - December 31,
2015

Account Number
8361-3530

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: High Cost

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
PFEIFFER VACUUM ORD F: PFFVF	25.0000	08/20/13	01/16/15	\$2,095.51	\$2,910.00 ^a	(\$814.49)
PFEIFFER VACUUM ORD F: PFFVF	50.0000	08/21/13	01/16/15	\$4,191.04	\$5,876.00 ^a	(\$1,684.96)
PFEIFFER VACUUM ORD F: PFFVF	25.0000	08/19/13	01/29/15	\$2,263.02	\$2,884.25 ^a	(\$621.23)
PFEIFFER VACUUM ORD F: PFFVF	75.0000	08/20/13	01/29/15	\$6,789.05	\$8,730.00 ^a	(\$1,940.95)
PFEIFFER VACUUM ORD F: PFFVF	100.0000	08/15/13	08/10/15	\$9,596.14	\$11,507.00 ^a	(\$1,910.86)
PFEIFFER VACUUM ORD F: PFFVF	75.0000	08/19/13	08/10/15	\$7,197.11	\$8,652.75 ^a	(\$1,455.64)
PFEIFFER VACUUM ORD F: PFFVF	50.0000	05/13/14	08/10/15	\$4,798.07	\$5,706.32 ^a	(\$908.25)
PFEIFFER VACUUM ORD F: PFFVF	125.0000	05/19/14	08/10/15	\$11,995.18	\$13,728.83 ^a	(\$1,733.65)
Security Subtotal				\$48,925.12	\$59,995.15	(\$11,070.03)
PLAINS GP HLDGS L P: PAGP	1,000.0000	11/11/13	01/16/15	\$26,520.70	\$23,046.60 ^a	\$3,474.10
Security Subtotal				\$26,520.70	\$23,046.60	\$3,474.10
TETRA TECH INC: TTEK	400.0000	07/02/13	09/29/15	\$9,726.72	\$9,391.16 ^a	\$335.56
TETRA TECH INC: TTEK	150.0000	07/11/13	09/29/15	\$3,647.52	\$3,635.12 ^a	\$12.40

Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Account Number
8361-3530

Report Period
January 1 - December 31,
2015

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: High Cost

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
TETRA TECH INC: TTEK	400.0000	09/03/13	09/29/15	\$9,726.72	\$9,242.97 ^a	\$483.75
TETRA TECH INC: TTEK	300.0000	09/09/13	09/29/15	\$7,295.04	\$7,116.24 ^a	\$178.80
Security Subtotal				\$30,396.00	\$29,385.49	\$1,010.51
TEVA PHARM INDS LTD FADR ADR REPS: TEVA	150.0000	02/10/11	06/08/15	\$9,105.08	\$7,696.18 ^a	\$1,408.90
TEVA PHARM INDS LTD FADR ADR REPS: TEVA	200.0000	08/22/11	06/08/15	\$12,140.10	\$7,916.00 ^a	\$4,224.10
TEVA PHARM INDS LTD FADR ADR REPS: TEVA	300.0000	11/01/12	06/08/15	\$18,210.15	\$12,298.30 ^a	\$5,911.85
Security Subtotal				\$39,455.33	\$27,910.48	\$11,544.85
TEVA PHARM INDS LTD ADRSPONSORED ADR 1 ADR REP 10: TEVA	150.0000	02/10/11	03/16/15	\$9,031.73	\$7,696.18 ^a	\$1,335.55
Security Subtotal				\$9,031.73	\$7,696.18	\$1,335.55
VANGUARD SHORT-TERM ADMIRAL SHR: VSGDX	9,208.2960	multiple	02/19/15	\$99,173.34	\$99,630.31 ^a	(\$456.97)
VANGUARD SHORT-TERM ADMIRAL SHR: VSGDX	4,178.3560	multiple	07/21/15	\$45,000.90	\$44,874.93 ^a	\$125.97
Security Subtotal				\$144,174.24	\$144,505.24	(\$331.00)

Schwab One® Account of
THE MCCULLOUGH FAMILY
FOUNDATION

Report Period
January 1 - December 31,
2015

Account Number
8361-3530

2015 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: High Cost

Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
WEYERHAEUSER CO: WY	150.0000	06/11/13	01/29/15	\$5,324.42	\$4,342.50 ^a	\$981.92
WEYERHAEUSER CO: WY	150.0000	07/08/13	01/29/15	\$5,324.41	\$4,303.50 ^a	\$1,020.91
Security Subtotal				\$10,648.83	\$8,646.00	\$2,002.83
ZOETIS INC CLASS A: ZTS	250.0000	05/29/14	12/08/15	\$11,397.25	\$7,678.81 ^a	\$3,718.44
ZOETIS INC CLASS A: ZTS	250.0000	05/30/14	12/08/15	\$11,397.25	\$7,699.35 ^a	\$3,697.90
ZOETIS INC CLASS A: ZTS	150.0000	05/29/14	12/11/15	\$6,835.16	\$4,607.29 ^a	\$2,227.87
Security Subtotal				\$29,629.66	\$19,985.45	\$9,644.21
Total Long-Term				\$1,588,880.60	\$867,649.84	\$721,230.76