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Form 990-PF

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052
2015
Open to Public Inspection

		idar year 2015 or tax year beginning		, a			
	me of fou				A Employer	identification number	•
		MORTON RISER FOUNDATION, INC		T 5		40 4400040	
		d street (or PO box number if mail is not delivered to street address)		Room/suite	B. Talashana	48-1103316 number (see instruction	
	BOX		ZIP a	<u> </u>	s relephone	number (see instruction	15)
	y or town	_		32-0610		(620) 231-465	in.
	TSBU						
For	eign cou	intry name Foreign province/state/county	roiei	n postal code	C If exempti	on application is pendin	g, cneck here
G	Chack	all that apply Initial return Initial return	-6 - 6		. D 1 Foreign	n organizations, check h	are ►
G	Cilecr	Final return Amended re	of a former pu	iblic charity	'		_
					1	n organizations meeting here and attach comput	_
	Chool	Address change Name chan type of organization		20	⊣ i	oundation status was te	_
Н						7(b)(1)(A), check here	▶ [
므		on 4947(a)(1) nonexempt charitable trust Other tax					
i		narket value of all assets at J Accounting method	XI Cash		F If the foun	dation is in a 60-month	termination
		f year (from Part II, col (c), Uther (specify)	,		under sec	tion 507(b)(1)(B), check	here •
		5) ▶ \$ 2,285,421 (Part I, column (d) must	oe on casn basi	s)		· · · · · · · · · · · · · · · · · · ·	
P	art l	Analysis of Revenue and Expenses (The total of	(a) Revenue		Net investment	(c) Adjusted net	(d) Disbursements for charitable
_		amounts in columns (b), (c), and (d) may not necessarily	expenses p	er '-'	income	income	purposes
		equal the amounts in column (a) (see instructions))	1				(cash basis only)
~: ^	1	Contributions, gifts, grants, etc., received (attach schedule)					
`.	2	Check ► I if the foundation is not required to attach Sch B					
٠.	3	Interest on savings and temporary cash investments		11	1 74 575	1 74 575	-
Ξ,	4	Dividends and interest from securities		1,575	71,575	71,575	
	5a	Gross rents					
	b	Net rental income or (loss)	 			-	
ne.	6a	Net gain or (loss) from sale of assets not on line 10	,				3.11/2.11.11
Revenue	b	Gross sales price for all assets on line 6a 149,97	1		21 706	<u>, , , , , , , , , , , , , , , , , , , </u>	
ر و ک	7	Capital gain net income (from Part IV, line 2)			21,706		
کم	8	Net short-term capital gain				· · · · · · · · · · · · · · · · · · ·	
00	9 10a	Income modifications Gross sales less returns and allowances				<u>.</u>	
	b	Less Cost of goods sold RECEIVED					
	C						
	11	Other income (attach schedule) Other income (attach schedule) Total. Add lines 1 through 11 MAY 2 5 2016					
	12	Total. Add lines 1 through 1 MAY 2 5 2016	7	1,576	93,282	71,576	
_	13	Compensation of officers, directors, trustees, etc.		3,000	6,000	6,000	
es	14	Other employee salaries and wages DEN. UT		1			
enses	15	Pension plans, employee benefits UEN, UT	_[j			-	
	16a	Legal fees (attach schedule)					
Operating and Administrative Exp	b	Accounting fees (attach schedule)	7	7,525	7,525	7,525	
S <	С	Other professional fees (attach schedule)					
ati	17	Interest					
str	18	Taxes (attach schedule) (see instructions)	19	9,554	19,554	19,554	
<u>=</u>	19	Depreciation (attach schedule) and depletion				·- · - · · · · · · · · · · · · · · · ·	
Ē	20	Occupancy					
Ă	21	Travel, conferences, and meetings		309	309	309	
P	22	Printing and publications					
<u> </u>	23	Other expenses (attach schedule)		147	147	147	
<u>:</u>	24	Total operating and administrative expenses.				65 5 5 =	=
at		Add lines 13 through 23		3,535	33,535	33,535	
)ei	25	Contributions, gifts, grants paid	+	0,959			50,959
<u>ō</u>	26	Total expenses and disbursements. Add lines 24 and 25	84	1,494	33,535	33,535	50,959
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-12	2,918			
	b	Net investment income (if negative, enter -0-)			59,747		
	С	Adjusted net income (if negative, enter -0-)	<u> </u>			38,041	<u> </u>

Part II		Balanca Sheeta	Attached schedules and amounts in the description column	Beginning of year	End o	r year
1		Balance Sheets	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest	-bearing	32,586	29,353	29,353
	2	Savings and tempor	rary cash investments			
	3	Accounts receivable				
		Less allowance for	doubtful accounts >			
	4	Pledges receivable				
		Less allowance for	doubtful accounts >			
	5	Grants receivable				
	6	Receivables due fro	m officers, directors, trustees, and other			
		disqualified persons	(attach schedule) (see instructions)			
	7	Other notes and loans r	eceivable (attach schedule)			
		Less: allowance for dou				
ts	8	Inventories for sale				-
Assets	9	Prepaid expenses a	and deferred charges	1,400	3,400	3,400
As	10a	Investments-US and	state government obligations (attach schedule)			
	b		orate stock (attach schedule)	1,484,190	1,494,211	2,252,668
	С	•	orate bonds (attach schedule)			
	11		dings, and equipment basis			
			reciation (attach schedule)			
	12	Investments-mortg				
	13	Investments—other	-			
	14	Land, buildings, and eq	·			
			recration (attach schedule)			
	15	Other assets (descr	ıbe ▶)			
	16	•	completed by all filers—see the			
		instructions Also, se	· · · · · · · · · · · · · · · · · · ·	1,518,176	1,526,964	2,285,421
\dashv	17		nd accrued expenses			
, <u>,</u>	18	Grants payable	·			
<u>ë</u>	19	Deferred revenue				
Liabilities	20	Loans from officers, d	rectors, trustees, and other disqualified persons			
lab	21	Mortgages and other	er notes payable (attach schedule)			
_	22	Other liabilities (des	cribe ▶)		·	
	23		d lines 17 through 22)	0	0	
S			ollow SFAS 117, check here S 24 through 26 and lines 30 and 31.			
ည	24	Unrestricted	24 till ough 20 and inles 30 and 31.			
alances	24 25		od.			
B	26	Temporarily restricts Permanently restricts				
Net Assets or Fund B	20	•				
Fu		and complete lines				
or	27	-	principal, or current funds	1,518,176	1,526,964	
ts (28		rplus, or land, bldg , and equipment fund	1,010,110	1,020,004	
sel	29	•	cumulated income, endowment, or other funds			
As	30		fund balances (see instructions)	1,518,176	1,526,964	
et '	31		I net assets/fund balances (see	1,010,110	1,020,001	
Z	•	instructions)		1,518,176	1,526,964	
Рa	rt III		anges in Net Assets or Fund Balances	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,020,001,	
			lances at beginning of year—Part II, column (a),	line 30 (must agree w	/ith	· · · · · · · · · · · · · · · · · · ·
•			d on prior year's return)		1	1,518,176
2		amount from Part I,			2	-12,918
3			ed in line 2 (itemize) CAPITAL GAIN		3	21,706
_		ines 1, 2, and 3			4	1,526,964
5		eases not included in	line 2 (itemize)		5	-12-212-21
6			plances at end of year (line 4 minus line 5)—Part	II, column (b), line 30		1,526,964

Part	V Capital Gains and	d Losses for Tax on Investm	nent Income					
		ne kind(s) of property sold (e g , real estate, use, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date a (mo , da		(d) Date sold (mo , day, yr)	
1a	See Attached Statement							
b								
<u>c</u>								
d								
e				_t			<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale	(h) Gain or (loss) (e) plus (f) minus (g)			
a								
b			•					
<u>c</u>								
d								
e	Complete and for example of		by the foundation	n on 13/31/60			· · · · · · · · · · · · · · · · · · ·	
	Complete only for assets sn	lowing gain in column (h) and owned					I (h) gain minus	
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any	СОІ		t less than -0-) or from col (h))	
<u>a</u>							·	
<u>b</u>								
<u>c</u>								
<u>d</u>								
<u>е</u>			-lt D					
2	Capital gain net income or	(net canital inss) 1	also enter in Pa , enter -0- in Pa)	2		21,706	
3		or (loss) as defined in sections 13						
	•	line 8, column (c) (see instruction	ns) If (loss), en	ter -0- ın				
	Part I, line 8			J	3		0	
Part	V Qualification Und	<u>ler Section 4940(e) for Redu</u>	iced Tax on l	Net Investment	Income			
Was t		e this part blank section 4942 tax on the distributab jualify under section 4940(e) Do			e period?		X Yes No	
1	<u> </u>	unt in each column for each year,			ig anv ent	ries		
	(a)		1		ig any one	1100	(d)	
Cal	Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value	(c) of noncharitable-use as	sets		tribution ratio divided by col (c))	
Cai	2014		3,500	2,275	297	(001 (0)	0 020437	
	2013	•	5,000	2,036			0 022093	
	2012		3,500		756		0 024359	
	2011		1,000	· · · · · · · · · · · · · · · · · · ·	3,898	~	0 026286	
	2010	•	7,500		3,035	· · · · · · · · · · · · · · · · · · ·	0 025235	
	· · · · · · · · · · · · · · · · · · ·					i		
2	Total of line 1, column (d)				2	1	0 118410	
3	Average distribution ratio for	or the 5-year base period—divide	the total on line	e 2 by 5, or by the	ļ			
	number of years the found	ation has been in existence if less	than 5 years		3		0 023682	
4	Enter the net value of nonc	charitable-use assets for 2015 from	m Part X, line 5	•	4	 		
5	Multiply line 4 by line 3				5			
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)			6		0	
7	Add lines 5 and 6				7	<u> </u>	0	
8	Enter qualifying distribution	ns from Part XII. line 4			8		0	
•	If line 8 is equal to or great	er than line 7, check the box in Pa	art VI, line 1b, a	and complete that p		a 1% tax		
	Part VI instructions							

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruc	<u>ctions)</u>						
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1							
	Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)	•						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		1,195				
	here ▶ ☐ and enter 1% of Part I, line 27b							
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of							
_	Part I, line 12, col (b)							
		2		0	<u> </u>			
-		3		1,195				
4	- Capital Million of the Market and taxable results and taxable re	4		4 405				
5		5		1,195				
	Credits/Payments							
	Exempt foreign organizations—tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 6c							
c d	Backup withholding erroneously withheld 6d							
7 7		7		3,400				
		8		3,400				
		9		0				
		10		2,205				
11		11		0				
Part \	2,200							
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No			
	participate or intervene in any political campaign?		1a		Х			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see							
	Instructions for the definition)?							
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials							
	published or distributed by the foundation in connection with the activities							
С	D 111 () 1 () F 4400 DOI () II							
d								
	(1) On the foundation ▶\$ (2) On foundation managers ▶\$							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	d						
	on foundation managers \$							
	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х			
	If "Yes," attach a detailed description of the activities							
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles							
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X			
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	21/2	Х			
	If "Yes," has it filed a tax return on Form 990-T for this year?		4b	N/A				
	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		5		Х			
	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 		1					
	conflict with the state law remain in the governing instrument?		6	x				
	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	•	7	X				
	Enter the states to which the foundation reports or with which it is registered (see instructions)		<u> </u>					
	KS							
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General							
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b		х			
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	F						
	"Yes," complete Part XIV		9		Х			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	ır						
	names and addresses		10		X			

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Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	l		١
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	40		
	person had advisory privileges? If "Yes," attach statement (see instructions)	12	X	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	_^_	<u> </u>
14	The books are in care of ► WHEELER & MITCHELSON, CHARTERED Telephone no ► (620) 23	1-465	 0	
17	Located at ▶ PO BOX 610 PITTSBURG KS ZIP+4 ▶ 66762-0			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If			
Dowl	"Yes," enter the name of the foreign country		_	<u> </u>
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly)		163	140
1a	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(1) Engage in the sale of exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			Ų
2	were not corrected before the first day of the tax year beginning in 2015? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1c		X
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2015?			
	If "Yes," list the years 20 , 20 , 20 , 20 , 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)			ŀ
	(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		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			ļ
ou.	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			}
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse			ŀ
	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	N/A	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>	<u> </u>	X
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		x

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 N	lay Be Re	quire	d (contin	ued)			<u> </u>
5a	During the year did the foundation pay or incur any	amour	nt to					_			
	(1) Carry on propaganda, or otherwise attempt to i	nfluenc	æ legislation (section	4945(e))?		Yes	X No			
	(2) Influence the outcome of any specific public ele		see section 49	955), or	to carry on	,					
	directly or indirectly, any voter registration drive						∐ Yes	ĭ N∘			
	(3) Provide a grant to an individual for travel, study						∐ Yes	X No			
	(4) Provide a grant to an organization other than a	charita	ble, etc , orga	anızatıo	n described	ın	п.,				
	section 4945(d)(4)(A)? (see instructions)						∐ Yes	X No			
	(5) Provide for any purpose other than religious, ch			terary, o	or education	nal	Yes	X No			
	purposes, or for the prevention of cruelty to children or animals? If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions.							_			
b	Regulations section 53 4945 or in a current notice							u in	5b	N/A	
	_	_			uctions	·) '	▶ □	30	IVA	-	
С	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the fo							▶□			
·	because it maintained expenditure responsibility for							☐ No			
	If "Yes," attach the statement required by Regulation			-5(d)							
6a											
	on a personal benefit contract?						Yes	X No			
þ	Did the foundation, during the year, pay premiums,	directly	directly or indirectly, on a personal benefit of						6b		Х
	If "Yes" to 6b, file Form 8870							_			
7a		uring the tax year, was the foundation a party to a prohibited tax shelter transaction?						X No	1 [
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 Employ										N/A	
Pari	and Contractors	015, 11	usiees, ro	unuan	OII WIAIIAĮ	jers, r	nginy F	aiu Eii	ipioye	es,	
1	List all officers, directors, trustees, foundation	manag	ers and their	compe	ensation (s	ee inst	ructions).				
	(b) Title, and average (c) Compensation (d) Contributions to							(e) Expense account,			
	(a) Name and address		irs per week ted to position		not paid, empl enter -0-) and de		oyee benefit erred compe	nsation	other a	illowan	ces
FRED	MITCHELSON		/DIRECTOR								
	BOX 610 PITTSBURG, KS 66762	VARIC		2,000							
	CHTA NELSON		S/DIRECTOR		0.000						
	BOX 329 GARNETT, KS 66032 I H MITCHELSON	VARIC	DIRECTOR		2,000						
	BOX 610 PITTSBURG, KS 66762	VARIC			2,000						
	50/(0101111000)/(0,10000)										
					<u> —</u>	<u></u>				_	
2	Compensation of five highest-paid employees ("NONE."	other t	han those in	cluded	on line 1—	see ins	structions	s). If no	ne, ente	er	
			(b) Title, and a	verage			(d) Contribi		(a) [::::==	200 25	
	(a) Name and address of each employee paid more than \$50,000		hours per w devoted to po		(c) Comper	sation	plans and o compens	deferred	(e) Expe other a	nse acc illowan	
NONE			 				22.mpone				
- -											
Total	number of other employees paid over \$50,000		·	-	··			•			

Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand Contractors (continued)	ployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	IE .	
- -		
		
- -		
Tota	I number of others receiving over \$50,000 for professional services ▶	
		
Pa	rt IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of panizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	N/A	
2		
_		
3		
4		
•		
Pa	rt IX-B Summary of Program-Related Investments (see instructions)	
De	scribe 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		
_		
Tota	I. Add lines 1 through 3	0

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<u>Part</u>		n iounda	tions,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	2,277,088
b	Average of monthly cash balances	1b	19,092
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,296,180
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,296,180
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	34,443
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,261,737
6	Minimum investment return. Enter 5% of line 5	6	113,087
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	113,087
2a	Tax on investment income for 2015 from Part VI, line 5 2a 1,195		
b	Income tax for 2015 (This does not include the tax from Part VI)]	
С	Add lines 2a and 2b	2c	1,195
3	Distributable amount before adjustments Subtract line 2c from line 1	3	111,892
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4 .	5	111,892
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	111,892
Part	XII Qualifying Distributions (see instructions)		
r art		,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	50,959
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		
а	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	50,959
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,959
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when	ther the fo	oundation
	qualifies for the section 4940(e) reduction of tay in those years		

Part			(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from line 7	п Рап ХІ,		. caro prior to 2014		111,892
2	Undistributed income, if any, as of the	e end of 2015				111,002
a	Enter amount for 2014 only	5 cha 6/ 2015			110,403	
b	•	, 20 <u>12</u> , 20 <u>13</u>		53,973		
3	Excess distributions carryover, if a			,		
а	From 2010]	
b	From 2011				Ì	
c	From 2012				1	
ď	From 2013	-			1	
e	From 2014				1	
f	Total of lines 3a through e		ol			
4	Qualifying distributions for 2015 fi	om Part XII.				
•	line 4 ▶ \$ 50,959	1				
а	Applied to 2014, but not more tha	n line 2a			50,959	
	Applied to undistributed income of					
	(Election required—see instructio	· · ·				
С	Treated as distributions out of cor					
	required—see instructions)	· `				
d	Applied to 2015 distributable amo	unt				
e	Remaining amount distributed ou					
5	Excess distributions carryover ap					
	(If an amount appears in column	·				
	amount must be shown in column	(a))				
6	Enter the net total of each colu	nn as				
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e	Subtract line 5	0			
b	Prior years' undistributed income	Subtract				
	line 4b from line 2b			53,973		
С	Enter the amount of prior years' u	ndistributed				
	income for which a notice of defic	rency has				
	been issued, or on which the sect	ion 4942(a)				
	tax has been previously assessed	i _		53,973		
d	Subtract line 6c from line 6b Taxa	able				
	amount—see instructions	Ļ	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			
е	Undistributed income for 2014 Si	ubtract line		[
	4a from line 2a Taxable amount-	-see				
	instructions	_			59,444	
f	Undistributed income for 2015 Si	ubtract lines				
	4d and 5 from line 1 This amount	t must be				
	distributed in 2016	_				111,892
7	Amounts treated as distributions					
	to satisfy requirements imposed to					
	170(b)(1)(F) or 4942(g)(3) (Election	on may be				
_	required—see instructions)	2010	<u> </u>			
8	Excess distributions carryover fro					
_	applied on line 5 or line 7 (see ins					
9	Excess distributions carryover					
4.5	Subtract lines 7 and 8 from line 6	a				
10	Analysis of line 9	1		1		
a	Excess from 2011	<u> </u>	•	1		
b	Excess from 2012					
C	Excess from 2013					
d	Excess from 2014					
е	Excess from 2015					

1a 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 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed 5 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed 4 Amounts included in line 2c not used directly for active conduct of exempt activities G 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—enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royathes) (2) Support from general giblic and 6 or more exempt organization (4) Gross investment income 1 (4) Gross investment income 1 (5) 2014 (c) 2013 (d) 2012 1 (e) Total 4942(j(3)(3) (d) 2012 1 (e) Total 4942(j(3)(3) (d) 2012 1 (e) Total 4942(j(3)(3) (d) (d) 2012 1 (e) Total 4942(j(3)(3) (d) 2012 1 (e) Total 4942(j(3)(3) (d) (d) 2012 1 (e) Total 4942(j(3	Part	XIV Private Operating Foundat	ions (see instru	ctions and Part	VII-A, question 9)		N/A
b Check box to indicate whether the foundation is a private operating foundation described in section 4 4942(03) of 4942(03) o							
2a Errier the lesser of the adjusted net income from Part to the munimum 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 incided in line 2 and used directly for active conduct of exempt activities C Qualifying distributions and directly for active conduct of exempt activities Subtract line 24 from line 24 c Qualifying distributions made directly for active conduct of exempt activities Subtract line 24 from line 24 c Qualifying distributions made directly for active conduct of exempt activities Subtract line 24 from line 24 c Qualifying distributions made directly for active conduct of exempt activities Subtract line 24 from line 24 c Qualifying distributions made directly for active conduct of exempt activities Subtract line 24 from line 24 c Qualifying distributions made directly for active conduct of exempt activities Subtract line 24 from line 24 c Qualifying distributions made directly for active conduct of exempt activities Subtract line 24 from line 24 c Qualifying distributions and directly for active conduction active section 21 active section 24 active section 32 c Qualifying under section 34 active section		foundation, and the ruling is effective for	r 2015, enter the d	ate of the ruling	▶ [
ncome from Part I or the minimum investment return from Part X for each year listed to 85% of line 2a	b	Check box to indicate whether the foundation	on is a private opera	ting foundation desc	cribed in section	4942(j)(3) or 4942(j)(5)
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factors	d	Any restrictions or limitations on awards	s, such as by geog	raphical areas, ch	arıtable fields, kınds	of institutions, or o	other
		factors					

Page **11**

Total

Part XV

Supplementary Information (continued)

Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SEE ATTACHED 50,959 ▶ **Total** 3a 50,959 **b** Approved for future payment SEE ATTACHED 46,500

46,500

	rt XVI-A Analysis of Income-Producing er gross amounts unless otherwise indicated		siness income	Excluded by secti	on 512, 513, or 514	(5)		
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)		
1	Program service revenue							
	a					-		
	b			 		<u> </u>		
	d			1		·		
	e			<u> </u>	<u> </u>			
	g Fees and contracts from government agencies							
2	Membership dues and assessments				-			
3	Interest on savings and temporary cash investments					1		
4	Dividends and interest from securities					71,575		
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	, <u> </u>						
9	Net income or (loss) from special events							
10	Gross profit or (loss) from sales of inventory							
11	Other revenue a Wachovia Equity Securities							
	b <u>Litigation</u>	_						
	d	-						
	d	-						
12	Subtotal Add columns (b), (d), and (e)		0	· · · · · · · · · · · · · · · · · · ·	0	71,576		
	Total. Add line 12, columns (b), (d), and (e)			•	13	71,576		
(See	e worksheet in line 13 instructions to verify calculati	ons)						
Pai	rt XVI-B Relationship of Activities to the	e Accomplishme	ent of Exemp	t Purposes				
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the								
	▼ accomplishment of the foundation's exempt	•						
	 accomplishment of the foundation's exempt 4 INCOME PRODUCING ASSETS THAT GO 							
	 accomplishment of the foundation's exempt 4 INCOME PRODUCING ASSETS THAT GO PROVIDE COLLEGE EDUCATIONAL SCHOOL 	OLARSHIPS TO HI	GH SCHOOL G					
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THROCKMORTON RISER FOUNDATION, INC Form 990-PF (2015)

Part	XVII		n Regarding Tran ganizations	sfers To	o and Tran	saction	s and R	Relationshi	ps With No	ncharitable)	
1	Did t		firectly or indirectly e	ngage in	any of the f	ollowina v	vith any c	ther organiza	ation describe	ed	Yes	No
•			e Code (other than s								133	1
		ical organizations	•		()(-) - 3-		,		g			
а	•	_	oorting foundation to	a noncha	arıtable exer	not organ	ization of	:				
	(1) C		-			.,				1a(1	۱ ا	X
	` '	Other assets								1a(2	_	X
b		er transactions								13.7	1	 ``
	(1) S	Sales of assets to	a noncharitable exe	mpt orga	nızatıon					1b(1	7	×
			ets from a noncharita			tion				1b(2		X
			equipment, or other		,					1b(3		X
		Reimbursement a	• •							1b(4		X
		oans or loan gua	•							1b(5		X
		_	ervices or membersh	ip or fund	draising solic	itations				1b(6		X
С			quipment, mailing lis	-	-		vees			1c	"	X
d			he above is "Yes," cor					should always	show the fair			
	value	of the goods, other	er assets, or services of or sharing arrangement	given by tl	he reporting f	oundation	If the fou	ndation receiv	ed less than	fair market		
(a) Line	no e	(b) Amount involved	(c) Name of non	chantable e	xempt organiza	tion	(d) De	scription of trans	fers, transaction	s, and sharing arr	angemer	nts
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	1- 41						<u> </u>					
2a	desci	ribed in section 5	tly or indirectly affilia 01(c) of the Code (o	ited with, ther than	section 501	o, one or i (c)(3)) or	nore tax- in sectior	exempt orga 1 527?	nizations	☐ Yes	X N	lo
<u> </u>	If "Ye	<u> </u>	following schedule					T				
		(a) Name of organ	ızatıon		(b) Type of or	ganization			(c) Description	of relationship		
							_					
												
	Linder	r ponalties of penuny I doc	are that I have examined this re	tum including	2 2020@0200#82 62	hadulas and s	tatamanta an	l to the best of much	andedee and bale	£		
Ci	correc	ct, and complete Declarate	on of preparer (other than taxpa	yer) is based	on all information o	of which prepar	er has eny kn	owledge				
Sign		211	Cul D. 1 6		- ساء	1	<i>V</i> (-	. l	May the IRS discuss with the preparer sh		
Here	Sike	nature of officer or trus	too	~	Date	Title		i de N		(see instructions)?		
	Jagi	Print/Type preparer's		Prance	er's signature) ille		Date		IDTIM		
Paid				\rightarr	1 . 1 .	4	<u> </u>		Check	_	70	
Prepa	rer	JOHN H MITCH		HEI SO	JAMAN N	10-pm		5/12		10 0000000	7200	
Use O			WHEELER & MITC P O BOX 610, PITT					·	Firm's EIN	48-0990233 (620) 231-46	250	
	_	Firm's address	F U DUA DIU, PILI	JOURG.	NO 00/02				Phone no	- (ロとい) ノスコー46	າວບ	

THROCKMORTON-RISER FOUNDATION, INC. EIN 48-1103316 2015

Schedule 990-PF

Part XV

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

a)	Paid During the Year	Relationship	Purpose	Amount
	Dexter Wiley 208 North Catalpa Avenue Colony, Kansas 66015	None	College Scholarship	1,500.00
	Paige Rockers PO Box 16 Greeley, Kansas 66033	None	College Scholarship	1,500.00
	Evan Bennett 20335 N.W. 1600 Road Garnett, Kansas 66032	None	College Scholarship	1,500.00
	Justin Mersman #5 Country Club Lane Garnett, Kansas 66032	None	College Scholarship	1,500.00
	Shayla Stephens 16653 SE Wabaunsee Road Kincaid, Kansas 66039	None	College Scholarship	3,000.00
	Arlynna Hendrix 611 East 5 th Street Colony, Kansas 66015	None	College Scholarship	3,000.00
	T.J. Huettenmueller 21481 NW 1400 Road P.O. Box 65 Garnett, Kansas 66032	None	College Scholarship	3,000.00
	Miranda Rickel 404 North Spruce Street Garnett, Kansas 66032	None	College Scholarship	3,000.00

Paid During the Year	Relationship	Purpose	Amount
Jesse A. Boone 14102 SW Missouri Road Kincaid, Kansas 66039	None	College Scholarship	3,000.00
Sarah Egidy 31919 NE Thomas Road Greeley, Kansas 66033	None	College Scholarship	3,000.00
Carolyn Hermreck 33633 NW Harper Road Garnett, Kansas 66032	None	College Scholarship	3,000.00
Britton Brownrigg 404 North Spruce Street Garnett, Kansas 66032	None	College Scholarship	3,000.00
Emily Frank 17401 SW 300 Road Colony, Kansas 66015	None	College Scholarship	3,000.00
Landon Stephens 16653 SE Wabaunsee Road Kincaid, Kansas 66039	None	College Scholarship	3,000.00
Bailee Rockers 27343 NE Utah Road Garnett, Kansas 66032	None	College Scholarship	3,000.00
Ian Roy Comfort 24449 NW Barton Road Westphalia, Kansas 66093	None	College Scholarship	1,500.00
Scholarship Refund - Universi for Ian Roy Comfort	ty of Kansas		<2,250.00>
Regan Morrison 301 LE 3rd Street Kincaid, Kansas 66039	None	College Scholarship	1,500.00
Melissa A. Kropf 1986 Xeric Road NE Westphalia, Kansas 66039	None	College Scholarship	1,500.00
Eliza J. Sibley 819 West 7th Street Garnett, Kansas 66032	None	College Scholarship	1,500.00

	Paid During the Year	Relationship	Purpose	Amount
	Bailee R. Wilson 1 Links Drive Garnett, Kansas 66032	None	College Scholarship	1,500.00
	Anderson County High School 1100 West Highway 31 Garnett, Kansas 66032	None	Football Stadium Sound System	6,709.00
			Total	\$ <u>50,959.00</u>
b)	Approved for future payment	Relationship	Purpose	Amount
	Shayla Stephens (address above)	None	College Scholarship	1,500.00
	Arlynna Hendrix (address above)	None	College Scholarship	1,500.00
	T.J. Huettenmueller (address above)	None	College Scholarship	1,500.00
	Miranda Rickel (address above)	None	College Scholarship	1,500.00
	Jesse A. Boone (address above)	None	College Scholarship	3,000.00
	Sarah Egidy (address above)	None	College Scholarship	3,000.00
	Carolyn Hermreck (address above)	None	College Scholarship	3,000.00
	Britton Brownrigg (address above)	None	College Scholarship	3,000.00
	Emily Frank (address above)	None	College Scholarship	3,000.00
	Landon Stephens (address above)	None	College Scholarship	3,000.00
	Bailee C. Rockers (address above)	None	College Scholarship	3,000.00

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Approved for future payment	Relationship	<u>Purpose</u>	Amount
Regan Morrison (address above)	None	College Scholarship	3,000.00
Melissa A. Kropf (address above)	None	College Scholarship	3,000.00
Eliza J. Sibley (address above)	None	College Scholarship	3,000.00
Bailee R. Wilson (address above)	None	College Scholarship	3,000.00
Colton Strickler 10527 SW Louisiana Road Colony, Kansas 66015	None	College Scholarship	1,500.00
Evan W. Godderz 22195 SW 300 Rd Westphalia, Kansas 66039	None	College Scholarship	1,500.00
Maci Rockers 27513 NW 2350 Road Greely, Kansas 66033	None	College Scholarship	1,500.00
Zane Phelps 3368 Lone Star Road Osawatomie, Kansas 66064	None	College Scholarship	1,500.00
McKenzi Huettenmueller 312 North Cleveland P.O. Box 65 Garnett, Kansas 66032	None	College Scholarship	1,500.00
		Total	\$ <u>46,500.00</u>

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

									9000	0	0	<u>.</u>
Name	Check "X" if Business	Street	Cıty	State	State Zp Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account	
 FRED MITCHELSON		P 0 BOX 610	PITTSBURG	KS 6	66762		Pres/direc Tor	WARIOUS	PRES/DIREC VARIOUS 2,000 TOR			
 DWIGHTA NELSON		P 0 BOX 329	GARNETT	SX 8	66032		TREAS/DIRE VARIOUS CTOR	VARIOUS	2,000			
 JOHN H MITCHELSON		P 0 BOX 610	PITTSBURG	KS S	66762		SEC/DIRECT VARIOUS OR	VARIOUS	2,000			

Par	t V	II-A	۱ <u>,</u> ۱	_in	e 8	b (99	0-P	<mark>۴) (۴</mark>	- C	op	уо	of F	or	<u>m</u> 9	990)-PF	- to	Att	orn	ey	Ger	nera	al	 		_	
FILE) Al	NNU	AL	REI	POR	TV	/ITH	KA	NSA	S S	EC	RET/	ARY	OF	STA	ATE				·	····				 	 		
	. -																		·					- 	 	 		
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Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

•		21,706	Gains Minus	Excess FMV Over	Adj Basis or Losses	8,493	-117	2,843	-255	9,703	9,030	6,023	-13,862	-152
		0	Excess of FMV	Over	Adjusted Basis	0	.0	0	0	0	0	0	0	0,
		0	Adjusted Basis	as of	12/31/69	0	0	0	0	0	0	0	0	ō
		0	FMV	as of	12/31/69	0	0	0	0	0	0	0	0	0
		21,706			Gain or Loss	8,493	-117	2,843	-255	9,703	000'6	6,023	-13,862	-152
		128,265	Cost or Other	Basis Pius	Expense of Sale	26,381	298	16,470	1,159	10,713	2,486	1,654	53,212	15,892
)			Adjustments									
		0		Depreciation	Allowed									
		149,971		Gross	Sales Pnce	34,874	181	19,313	904	20,416	11,516	7,677	39,350	15,740
				Date	Sold	8/6/2015	8/6/2015	8/6/2015	8/6/2015	8/6/2015	4/30/2015	4/30/2015	4/30/2015	4/30/2015
				Date	Acquired	8/6/2014	7/30/2013	5/30/2003	2/6/2008	5/30/2003	5/30/2003	8/27/2004	5/30/2003	11/4/2003
	ദ	0		Acquisition	Method	Д.	՝ գ_	۵	۵.	۵.	_	۵.	۵.	a .;
Amount)	1			CUSIP#				•		1			E
	Long Term CG Distributions	Short Term CG Distributions			Description of Property Sold	1 ABBVIE	2 CHEMOURS	3 BRISTOL MYERS	4 CHEMOURS	5 JP MORGAN CHASE	6 KRAFT FOODS	7 KRAFT FOODS	8 PFIZER	9 PFIZER

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Net Gain	or Loss	21,706	0		_	Net Gam	or Loss	8,493	-117	2,843	-255	9,703	9,030	6,023	-13,862	-152
Net	orl						Adjustments			'						,
Cost or Other Basis, Expenses,	Depreciation and Adjustments	128,265	0				Depreciation			,						
Cost or Other B	Depreciation a				Expense of Sale	and Cost of	Improvements									,
SS	es.	149,971	0			Valuation	Method									
Gross	Sales				1.4-	Cost or	Other Basis	26,381	298	16,470	1,159	10,713	2,486	1,654	53,212	15,892
Totals		Capital Gains/Losses	Other sales			Gross Sales	Price	34,874	181	19,313	904	20,416	11,516	7,677	39,350	15,740
		౮				Date	Sold	8/6/2015	8/6/2015	8/6/2015	8/6/2015	8/6/2015	4/30/2015	4/30/2015	4/30/2015	4/30/2015
						Date	Acquired	8/6/2014	7/30/2013	5/30/2003	2/6/2008	5/30/2003	5/30/2003	8/27/2004	5/30/2003	11/4/2003
						Acquisition	Method	<u>а</u>	۵.	<u>a</u>	_	a .	م	<u>a</u>	а.	a
				Check "X" If	Purchaser	S B	Business					1		· -		
							Purchaser			1						1
					Check "X"	to include	In Part IV	×	×	×,	×	×	×	×	×	×
	Amount	0	0				CUSIP#			1		3				,
	•	Long Term CG Distributions	Short Term CG Distributions				Description	1 ABBVIE	2 CHEMOURS	3 BRISTOL MYERS	4 CHEMOURS	5 JP MORGAN CHASE	6 KRAFT FOODS	7 KRAFT FOODS	8 PFIZER	9 PFIZER

THROCKMORTON-RISER FOUNDATION, INC. EIN 48-1103316 EIN 48-1103316 January 1, 2015 to December 31, 2015

Schedule No. 2 <u>Investments</u> December 31, 2015

Security	No. of Shares	Fair Market Book Value Value
Aircastle, Ltd.	1,000	\$ 18,564.05 \$ 20,890.00
Altria Group, Inc.	1,000	11,529.80 58,210.00
Apple	700	50,199.50 73,682.00
AT&T	2,000	59,334.58 68,820.00
Bristol Myers Squibb Co.	2,200	82,432.19 151,338.00
Caterpillar	500	30,787.00 33,980.00
Chevron Corp.	1,000	36,960.57 89,960.00
Conoco Phillips	1,000	61,568.83 46,690.00
CSX	1,000	26,193.14 25,950.00
Disney	200	22,291.59 21,016.00
Dow Chemical	700	23,258.36 36,036.00
Du Pont	600	27,204.08 39,960.00
Emerson Electric	400	20,162.71 19,132.00
Exxon Mobil Corp.	1,100	42,420.20 85,745.00
Ford Motor Co.	2,000	32,747.49 28,180.00
General Electric Co.	1,000	29,109.98 31,150.00
Johnson & Johnson	1,500	92,629.18 154,080.00
J.P. Morgan & Chase Co.	2,200	83,388.21 145,266.00
McDonalds	200	19,854.10 23,628.00
Merck & Co., Inc.	1,500	77,903.67 79,230.00
Microsoft Corp.	1,000	28,107.39 55,480.00
Monsanto	900	56,486.59 88,668.00
Norfolk Southern	1,000	57,725.95 84,590.00
Pepsico Inc.	1,000	45,216.15 99,920.00
Philip Morris	1,000	26,272.79 87,910.00
Phillips 66	250	8,991.02 20,450.00
Proctor & Gamble Co.	1,900	85,883.65 150,879.00
Qualcomm	1,000	56,896.72 49,985.00
Target	300	22,748.49 21,783.00
U.S. Bancorp	2,000	62,093.96 85,340.00
Verizon	800	21,992.66 36,976.00
Walmart	400	30,195.45 24,520.00
Walgreens Boots	500	30,525.86 42,577.50
Waste Management	400	20,882.25 21,348.00
Westar Entergy, Inc.	2,600	52,560.00 110,266.00
Williams Companies	400	20,887.57 10,280.00
Zoetis	600	<u>18,205.36</u> <u>28,752.00</u>

Total Value of Investments

\$<u>1,494,211.09</u> \$<u>2,252,667.50</u>

THROCKMORTON RISER FOUNDATION, INC

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		1,484,190	1,494,211	2,382,233	2,252,668
	Num Shares/	Book Value	Book Value	FMV	FMV
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
1 SEE SCHEDULE NO 2		1,484,190	1,494,211	2,382,233	2,252,668

THROCKMORTON-RISER FOUNDATION, INC. EIN 48-1103316 January 1, 2015 to December 31, 2015

Schedule No. 1 Expenses

Taxes	\$ 19,554.00
Corporate Fee	40.00
Bank Service Charges	0.00
Legal and Accounting	7,525.00
Director's fees	6,000.00
Travel Expense	309.00
Other Expense	107.00

Total \$ <u>33,535.00</u>