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Form **990-PF**

# Return of Private Foundation

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

OMB No 1545-0052

**2015**Department of the Treasury  
Internal Revenue Service

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▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation <b>THROCKMORTON RISER FOUNDATION, INC</b>			A Employer identification number <b>48-1103316</b>	
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 610</b>		Room/suite	B Telephone number (see instructions) <b>(620) 231-4650</b>	
City or town <b>PITTSBURG</b>	State <b>KS</b>	ZIP code <b>66762-0610</b>		
Foreign country name	Foreign province/state/country	Foreign postal code	C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change			D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <b>2,285,421</b>		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1	1	1	
	4 Dividends and interest from securities	71,575	71,575	71,575	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a <b>149,971</b>				
	7 Capital gain net income (from Part IV, line 2)		21,706		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	71,576	93,282	71,576		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	6,000	6,000	6,000	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	7,525	7,525	7,525	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	19,554	19,554	19,554	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	309	309	309	
	22 Printing and publications				
	23 Other expenses (attach schedule)	147	147	147	
	24 Total operating and administrative expenses. Add lines 13 through 23	33,535	33,535	33,535	0
	25 Contributions, gifts, grants paid	50,959			50,959
26 Total expenses and disbursements. Add lines 24 and 25	84,494	33,535	33,535	50,959	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-12,918				
b Net investment income (if negative, enter -0-)		59,747			
c Adjusted net income (if negative, enter -0-)			38,041		

For Paperwork Reduction Act Notice, see instructions.

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HTA

<b>Part II Balance Sheets</b>		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
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing	32,586	29,353	29,353
	<b>2</b>	Savings and temporary cash investments			
	<b>3</b>	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	<b>4</b>	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	<b>5</b>	Grants receivable			
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	<b>8</b>	Inventories for sale or use			
	<b>9</b>	Prepaid expenses and deferred charges	1,400	3,400	3,400
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)			
	<b>b</b>	Investments—corporate stock (attach schedule)	1,484,190	1,494,211	2,252,668
	<b>c</b>	Investments—corporate bonds (attach schedule)			
<b>Liabilities</b>	<b>11</b>	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	<b>12</b>	Investments—mortgage loans			
	<b>13</b>	Investments—other (attach schedule)			
	<b>14</b>	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	<b>15</b>	Other assets (describe ▶)			
	<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,518,176	1,526,964	2,285,421
	<b>17</b>	Accounts payable and accrued expenses			
	<b>18</b>	Grants payable			
	<b>19</b>	Deferred revenue			
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b>	Mortgages and other notes payable (attach schedule)			
	<b>22</b>	Other liabilities (describe ▶)			
	<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22)	0	0	
<b>Net Assets or Fund Balances</b>		<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input type="checkbox"/>			
	<b>24</b>	Unrestricted			
	<b>25</b>	Temporarily restricted			
	<b>26</b>	Permanently restricted			
		<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input checked="" type="checkbox"/>			
	<b>27</b>	Capital stock, trust principal, or current funds	1,518,176	1,526,964	
	<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund			
	<b>29</b>	Retained earnings, accumulated income, endowment, or other funds			
	<b>30</b>	<b>Total net assets or fund balances</b> (see instructions)	1,518,176	1,526,964	
	<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions)	1,518,176	1,526,964	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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)	<b>1</b>	1,518,176
<b>2</b>	Enter amount from Part I, line 27a	<b>2</b>	-12,918
<b>3</b>	Other increases not included in line 2 (itemize) ▶ CAPITAL GAIN	<b>3</b>	21,706
<b>4</b>	Add lines 1, 2, and 3	<b>4</b>	1,526,964
<b>5</b>	Decreases not included in line 2 (itemize) ▶	<b>5</b>	
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	<b>6</b>	1,526,964

**Part IV Capital Gains and Losses for Tax on Investment Income**

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

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b>	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 }	<b>2</b>	21,706
<b>3</b>	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 }	<b>3</b>	0

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	46,500	2,275,297	0.020437
2013	45,000	2,036,887	0.022093
2012	43,500	1,785,756	0.024359
2011	44,000	1,673,898	0.026286
2010	37,500	1,486,035	0.025235

<b>2</b>	Total of line 1, column (d)	<b>2</b>	0.118410
<b>3</b>	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	<b>3</b>	0.023682
<b>4</b>	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	
<b>5</b>	Multiply line 4 by line 3	<b>5</b>	
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	0
<b>7</b>	Add lines 5 and 6	<b>7</b>	0
<b>8</b>	Enter qualifying distributions from Part XII, line 4 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	<b>8</b>	0

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)	<b>1</b>	1,195
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2	<b>3</b>	1,195
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	1,195
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2015 estimated tax payments and 2014 overpayment credited to 2015	<b>6a</b>	3,400
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	3,400
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	0
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	2,205
<b>11</b>	Enter the amount of line 10 to be. <b>Credited to 2016 estimated tax</b> 2,205 <b>Refunded</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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?		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ (2) On foundation managers <input type="checkbox"/> \$		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$		
<b>2</b> 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>		X
<b>3</b> 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>		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
<b>6</b> 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?	X	
<b>7</b> 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>	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> KS		
<b>b</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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>		X
<b>9</b> 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>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	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)	<b>11</b>		X
<b>12</b>	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)	<b>12</b>		X
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	<b>13</b>	X	
<b>14</b>	The books are in care of ► WHEELER & MITCHELSON, CHARTERED Telephone no ► (620) 231-4650 Located at ► P.O. BOX 610 PITTSBURG KS ZIP+4 ► 66762-0610			
<b>15</b>	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 ► <b>15</b>			
<b>16</b>	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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	<b>16</b>	Yes	No
				X

**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
<b>1a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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 ► <input type="checkbox"/>	<b>1b</b>	N/A
<b>c</b>	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?	<b>1c</b>	X
<b>2</b>	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))		
<b>a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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)	<b>2b</b>	X
<b>c</b>	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____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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)	<b>3b</b>	N/A
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	X
<b>b</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?	<b>4b</b>	X

7b	N/A
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**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		
<b>Total number of others receiving over \$50,000 for professional services</b>		

**Part IX-A Summary of Direct Charitable Activities**

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



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	2,277,088
<b>b</b>	Average of monthly cash balances	<b>1b</b>	19,092
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	2,296,180
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2,296,180
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	34,443
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,261,737
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	113,087
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	1,195
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	1,195
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	111,892
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	111,892
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	111,892

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	<b>1a</b>	50,959
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1b</b>	
<b>b</b>	Program-related investments—total from Part IX-B		
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	50,959
<b>5</b>	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)	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	50,959

**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
<b>1</b> Distributable amount for 2015 from Part XI, line 7				111,892
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only			110,403	
<b>b</b> Total for prior years 20 <u>11</u> , 20 <u>12</u> , 20 <u>13</u>		53,973		
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010				
<b>b</b> From 2011				
<b>c</b> From 2012				
<b>d</b> From 2013				
<b>e</b> From 2014				
<b>f</b> <b>Total</b> of lines 3a through e	0			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 $\blacktriangleright$ \$ <u>50,959</u>				
<b>a</b> Applied to 2014, but not more than line 2a			50,959	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b> Applied to 2015 distributable amount				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		53,973		
<b>c</b> 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		53,973		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions				
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			59,444	
<b>f</b> Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				111,892
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
<b>9</b> <b>Excess distributions carryover to 2016.</b> Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011				
<b>b</b> Excess from 2012				
<b>c</b> Excess from 2013				
<b>d</b> Excess from 2014				
<b>e</b> Excess from 2015				



**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)					
<b>a</b> <i>Paid during the year</i> SEE ATTACHED					50,959
<b>Total</b>				▶ <b>3a</b>	50,959
<b>b</b> <i>Approved for future payment</i> SEE ATTACHED					46,500
<b>Total</b>				▶ <b>3b</b>	46,500



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

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

[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.

Signature of officer or trustee: Fred M. Mabe Date: 5-12-76 Title: President

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name <b>JOHN H MITCHELSON</b>	Preparer's signature 	Date <b>5/12/16</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P01267200</b>
Firm's name ▶ <b>WHEELER &amp; MITCHELSON CHTD</b>			Firm's EIN ▶ <b>48-0990233</b>	
Firm's address ▶ <b>P O BOX 610, PITTSBURG, KS 66762</b>			Phone no <b>(620) 231-4650</b>	

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) <u>Paid During the Year</u>	<u>Relationship</u>	<u>Purpose</u>	<u>Amount</u>
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
Arlynn Hendrix 611 East 5 <sup>th</sup> 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

<u>Paid During the Year</u>	<u>Relationship</u>	<u>Purpose</u>	<u>Amount</u>
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 - University of Kansas for Ian Roy Comfort			<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



<u>Paid During the Year</u>	<u>Relationship</u>	<u>Purpose</u>	<u>Amount</u>
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>

<u>b) Approved for future payment</u>	<u>Relationship</u>	<u>Purpose</u>	<u>Amount</u>
Shayla Stephens (address above)	None	College Scholarship	1,500.00
Arlynnna 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

<u>Approved for future payment</u>	<u>Relationship</u>	<u>Purpose</u>	<u>Amount</u>
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

		Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	FRED MITCHELSON		P O BOX 610	PITTSBURG	KS	66762		PRES/DIRECTOR	VARIOUS	2,000		
2	DWIGHT A NELSON		P O BOX 329	GARNETT	KS	66032		TREAS/DIRECTOR	VARIOUS	2,000		
3	JOHN H MITCHELSON		P O BOX 610	PITTSBURG	KS	66762		SEC/DIRECTOR	VARIOUS	2,000		
										6,000	0	0

**Part VII-A, Line 8b (990-PF) - Copy of Form 990-PF to Attorney General**

FILED ANNUAL REPORT WITH KANSAS SECRETARY OF STATE

**Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income**

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

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

## THROCKMORTON-RISER FOUNDATION, INC.

EIN 48-1103316

January 1, 2015 to December 31, 2015

Schedule No. 2InvestmentsDecember 31, 2015

<u>Security</u>	<u>No. of Shares</u>	<u>Book Value</u>	<u>Fair Market Value</u>
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	18,205.36	28,752.00

Total Value of Investments      \$1,494,211.09      \$2,252,667.50

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

Description		Num Shares/ Face Value	1,484,190		1,494,211		2,382,233		2,252,668	
			Book Value Beg of Year	Book Value End of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year			
1	SEE SCHEDULE NO 2		1,484,190	1,494,211	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	<u>107.00</u>
 Total	 \$ <u>33,535.00</u>