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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation CAPITOL FEDERAL FOUNDATION		A Employer identification number 48-1214952	
Number and street (or P O box number if mail is not delivered to street address) 700 SOUTH KANSAS AVE SUITE 606		Room/suite	B Telephone number (see instructions) (785) 270-6040
City or town, state or province, country, and ZIP or foreign postal code TOPEKA, KS 66603			
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 99,283,686		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)			
	2	Check ▶ ☒ if the foundation is not required to attach Sch B			
	3	Interest on savings and temporary cash investments	366,044	352,576	
	4	Dividends and interest from securities	3,862,616	3,862,599	
	5a	Gross rents			
	b	Net rental income or (loss) _____			
	6a	Net gain or (loss) from sale of assets not on line 10	1,289,007		
	b	Gross sales price for all assets on line 6a 1,289,007			
	7	Capital gain net income (from Part IV, line 2) . . .		1,289,007	
	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)	☛ -4,806		
	12	Total.Add lines 1 through 11	5,512,861	5,504,182	
	13	Compensation of officers, directors, trustees, etc	158,500	79,250	79,250
	14	Other employee salaries and wages			
	15	Pension plans, employee benefits	29,776	14,889	14,887
	16a	Legal fees (attach schedule).			
	b	Accounting fees (attach schedule).	☛ 36,812	18,406	18,406
	c	Other professional fees (attach schedule)	☛ 312,441	312,441	
	17	Interest			
	18	Taxes (attach schedule) (see instructions) . . .	☛ 4,004	4,004	
	19	Depreciation (attach schedule) and depletion . .			
	20	Occupancy			
	21	Travel, conferences, and meetings.			
	22	Printing and publications	13,185	6,593	6,592
	23	Other expenses (attach schedule).	☛ 24,531	12,267	12,264
	24	Total operating and administrative expenses. Add lines 13 through 23	579,249	447,850	131,399
	25	Contributions, gifts, grants paid	3,350,689		5,138,846
	26	Total expenses and disbursements.Add lines 24 and 25	3,929,938	447,850	5,270,245
	27	Subtract line 26 from line 12			
	a	Excess of revenue over expenses and disbursements	1,582,923		
	b	Net investment income (if negative, enter -0-)		5,056,332	
	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		291,995	405,097	405,097
	2	Savings and temporary cash investments		3,009,608	3,433,212	3,433,212
	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			80,199	80,199
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	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)		100,528,920	95,365,178	95,365,178	
14	Land, buildings, and equipment basis ▶ _____					
	Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)					
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)		103,830,523	99,283,686	99,283,686	
Liabilities	17	Accounts payable and accrued expenses		33,019		
	18	Grants payable		16,849,583	15,074,230	
	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 ▶ _____)		640,000	555,000	
	23	Total liabilities(add lines 17 through 22)		17,522,602	15,629,230	
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		86,307,921	83,654,456	
	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				
	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)		86,307,921	83,654,456	
31	Total liabilities and net assets/fund balances(see instructions)		103,830,523	99,283,686		

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	86,307,921
2	Enter amount from Part I, line 27a	2	1,582,923
3	Other increases not included in line 2 (itemize) ▶ _____	3	-4,269,180
4	Add lines 1, 2, and 3	4	83,621,664
5	Decreases not included in line 2 (itemize) ▶ _____	5	-32,792
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	83,654,456

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,289,007
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	4,876,293	99,613,876	0 048952
2013	3,451,939	96,388,894	0 035813
2012	3,277,708	84,289,611	0 038886
2011	2,985,742	91,417,295	0 032661
2010	5,843,281	59,893,849	0 097561

2	Total of line 1, column (d).	2	0 253873
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 050775
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	98,826,493
5	Multiply line 4 by line 3.	5	5,017,915
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	50,563
7	Add lines 5 and 6.	7	5,068,478
8	Enter qualifying distributions from Part XII, line 4.	8	5,270,245

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

Part VI

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

1a

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

b

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

c

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

2

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

2

3

Add lines 1 and 2.

3

50,563

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

50,563

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

130,760

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

130,760

8

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

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

10

80,197

11

Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 50,600 Refunded ☒

11

29,597

Part VII-A

Statements Regarding Activities

1a

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

1a

No

b

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

1b

No

c

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

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☒ \$ _____ (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?
If "Yes," attach a detailed description of the activities.

2

No

3

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

3

No

4a

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

4a

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?
If "Yes," attach the statement required by General Instruction T.

5

No

6

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

6

No

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
☒ KS _____

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV.

9

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

No

Form 990-PF (2015)

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 ▶TAMMY DISHMAN Telephone no ▶(785) 270-6040 Located at ▶700 SOUTH KANSAS AVE SUITE 606 TOPEKA KS ZIP+4 ▶66603			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐	1c		
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?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	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	99,423,602
b	Average of monthly cash balances.	1b	907,863
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	100,331,465
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	100,331,465
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,504,972
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	98,826,493
6	Minimum investment return. Enter 5% of line 5.	6	4,941,325

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	4,941,325
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	50,563
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	50,563
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,890,762
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	4,890,762
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	4,890,762

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	5,270,245
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	5,270,245
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	50,563
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,219,682

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				4,890,762
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			3,607,070	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 5,270,245				
a Applied to 2014, but not more than line 2a			3,607,070	
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.				1,663,175
e Remaining amount distributed out of corpus				
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				
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.				3,227,587
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). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

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

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV

1 Information Regarding Foundation Managers:

NONE

NONE

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

a The name, address, and telephone number or e-mail 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

NO STATED FORM

c Any submission deadlines

NONE

PROGRAMS IN MAJOR METROPOLITAN AREAS OF CENTRAL AND NORTHEAST KANSAS

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 ATTACHMENT SEE ATTACHMENT SEE ATTACHMENT, KS 66614		501(C)(3)	EDUCATIONAL, CIVIC	5,138,846
Total 3a				5,138,846
b Approved for future payment VARIOUS VARIOUS TOPEKA, KS 66614		501(C)(3)	EDUCATIONAL, CIVIC	995,503
Total 3b				995,503

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	366,044	
4	Dividends and interest from securities.			14	3,862,616	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	1,288,836	171
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a PTP INVESTMENT INCOME/(LOSS) _____	211110	-4,806			
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		-4,806		5,517,496	171
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13	5,512,861	

[illegible]

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
JOHN C DICUS	CHAIRMAN 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
JOHN B DICUS	SECRETARY/TR 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
TAMMY DISHMAN	PRESIDENT 40 00	105,667	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
NATALIE G HAAG	EXECUTIVE VP 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
RICK C JACKSON	EXECUTIVE VP 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
CARL RICKETTS	EXECUTIVE VP 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
KENT G TOWNSEND	EXECUTIVE VP 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
FRANK H WRIGHT IV	EXECUTIVE VP 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
LIZ BARRANCO	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
DIANE BENNETT	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
JERRY BILLINGER	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
KEVIN BRITTAIN	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
BRIAN BRUNS	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
MICHAEL CAST	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
CHRIS COLLINS	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
MARY R CULVER	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
ANGELA DAILEY	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
KR DAVID	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
RHONDA DENNIS	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
MICHAEL DWYER	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
ROBERTA EARLL	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
BRAD FORREST	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
PEGGY FRAZIER	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
TEKETA HARDING	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
DELORES HEINS	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
DANIEL LEHMAN	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
MARY LENZ	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
ANYA E LEONARD	VICE PRESIDE 40 00	52,833	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
RONDA MAASS	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
ROD MARTIN	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
BECKY MOORE	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
KEVIN MORGISON	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
JOEL OLIVER	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
JON OTTEN	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
DAVE RICHARDSON	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
SARAH SANDERS	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
KEN SCOTT	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
CHRIS SIMS	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
KATHY SPAIN	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
JACQUE TAYLOR	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
TAMMY VANDEVELDE	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
TARA VAN HOUWELING	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
DAVE VIEBROCK	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
RUTH VON STIERS	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
DEBBIE WEMPE	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
JIM WEMPE	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
ANGIE WHALEN	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
PHIL WHALEN	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
JIM ZIMMERMAN	VICE PRESIDE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
NANCY J PERRY	TRUSTEE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				
RONALD W ROSKENS	TRUSTEE 5 00	0	0	0
700 SOUTH KANSAS AVENUE TOPEKA,KS 66603				

TY 2015 Accounting Fees Schedule

Name: CAPITOL FEDERAL FOUNDATION

EIN: 48-1214952

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	36,812	18,406		18,406

TY 2015 Investments - Other Schedule**Name:** CAPITOL FEDERAL FOUNDATION**EIN:** 48-1214952

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ALTERNATIVE INVESTMENTS	FMV	1,897,993	1,897,993
CAPITOL FEDERAL FINANCIAL	FMV	41,575,848	41,575,848
EQUITY SECURITIES	FMV	51,891,337	51,891,337

TY 2015 Other Decreases Schedule**Name:** CAPITOL FEDERAL FOUNDATION**EIN:** 48-1214952

Description	Amount
DEFERRED INCOME TAXES	-85,000
FEDERAL EXCISE TAXES	50,561
PY EXCISE TAX ADJUSTMENT	1,432
PTP ADJUSTMENTS	215

TY 2015 Other Expenses Schedule**Name:** CAPITOL FEDERAL FOUNDATION**EIN:** 48-1214952

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK SERVICE CHARGES	157	79		78
INSURANCE	18,500	9,250		9,250
LEGAL FEES	174	87		87
MEALS & ENTERTAINMENT	289	145		144
MISCELLANEOUS EXPENSE	3,837	1,919		1,918
OFFICE SUPPLIES	1,574	787		787

TY 2015 Other Income Schedule

Name: CAPITOL FEDERAL FOUNDATION

EIN: 48-1214952

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PTP INVESTMENT INCOME/(LOSS)	-4,806		

TY 2015 Other Increases Schedule

Name: CAPITOL FEDERAL FOUNDATION

EIN: 48-1214952

Description	Amount
UNREALIZED GAIN/(LOSS)	-4,269,180

TY 2015 Other Liabilities Schedule

Name: CAPITOL FEDERAL FOUNDATION

EIN: 48-1214952

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX	640,000	555,000

TY 2015 Other Professional Fees Schedule

Name: CAPITOL FEDERAL FOUNDATION

EIN: 48-1214952

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	312,441	312,441		

TY 2015 Taxes Schedule

Name: CAPITOL FEDERAL FOUNDATION

EIN: 48-1214952

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	4,004	4,004		

GRANT RECIPIENTS	2015 Grants Paid
AFP-TCOP	\$ 500
AIR EXPLORER SQUADRON 8	\$ 500
ALS ASSOCIATION	\$ 17,500
AMERICAN CANCER SOCIETY	\$ 18,777
AMERICAN HEART ASSOCIATION MIDWEST AFFILIATE-ACCTS REC	\$ 7,250
AMERICAN LEGION BOYS STATE OF KANSAS, INC	\$ 520
AMERICAN RED CROSS- KANSAS CITY	\$ 1,500
AMERICAN RED CROSS-KANSAS CAPITAL AREA CHAPTER	\$ 7,500
ANDOVER AUGUSTA RAILTRAIL INITIATIVE	\$ 500
ANTIOCH FAMILY LIFE CENTER INC	\$ 4,000
ARC OF SEDGWICK COUNTY	\$ 4,000
ARGENTINE NEIGHBORHOOD DEVELOPMENT ASSOCIATION	\$ 5,000
ARTHRITIS FOUNDATION - KANSAS CITY	\$ 2,500
ARTS & RECREATION FOUNDATION OF OVERLAND PARK	\$ 5,000
ARTS CONNECT TOPEKA	\$ 5,000
ASHBY HOUSE	\$ 300
ASSISTANCE LEAGUE OF WICHITA	\$ 2,112
ASSISTS FOUNDATION	\$ 5,000
AUBURN-WASHBURN PUBLIC SCHOOLS FOUNDATION	\$ 2,500
BIG BROTHERS BIG SISTERS OF GREATER KANSAS CITY	\$ 5,000
BIG BROTHERS BIG SISTERS OF THE FLINT HILLS	\$ 2,000
BIG BROTHERS BIG SISTERS-SALINA	\$ 1,000
BLUE HILLS COMMUNITY SERVICES	\$ 775
BLUE VALLEY EDUCATIONAL FOUNDATION	\$ 10,000
BOTANICA INC	\$ 1,000
BOY SCOUTS OF AMERICA - JAYHAWK AREA COUNCIL	\$ 31,000
BOY SCOUTS OF AMERICA-CORONADO CNCL	\$ 500
BOY SCOUTS OF AMERICA-HEART OF AMERICA	\$ 7,700
BOYS & GIRLS CLUB OF LAWRENCE	\$ 1,000
BOYS & GIRLS CLUB OF MANHATTAN	\$ 2,500
BOYS & GIRLS CLUB OF SOUTH CENTRAL KANSAS	\$ 14,000
BOYS & GIRLS CLUB OF TOPEKA	\$ 5,000
BOYS & GIRLS CLUBS OF GTR. KANSAS CITY	\$ 25,000
BOYS AND GIRLS CLUB PRAIRIE BAND POTAWATOMI	\$ 3,000
BOYS HOPE GIRLS HOPE OF KANSAS CITY	\$ 3,500
CAMP FOR KIDS	\$ 5,000
CAPPER FOUNDATION	\$ 2,500
CASA OF DOUGLAS COUNTY	\$ 1,000
CASA OF JOHNSON & WYANDOTTE COUNTIES	\$ 2,000
CASA OF SHAWNEE COUNTY	\$ 5,000
CENTRAL KANSAS COMMUNITY FOUNDATION	\$ 2,500
CHILD ADVOCACY AND PARENTING SERVICE	\$ 500
CHILD ADVOCACY CENTER OF SEDGWICK COUNTY	\$ 50,000
CHILD CARE AWARE OF KANSAS	\$ 3,000
CHILDREN'S MERCY HOSPITAL FOUNDATION	\$ 500
CITIZENS ACADEMY AMBASSADORS INC	\$ 1,000

CIVITAN INTERNATIONAL	\$	2,500
COMBAT AIR MUSEUM	\$	10,000
COMMUNITIES IN SCHOOLS	\$	1,000
COMMUNITY CHILDREN'S CENTER INC.	\$	200
COMMUNITY FIRST, INC.	\$	500
COMMUNITY HOUSING OF WYANDOTTE COUNTY	\$	11,000
COMMUNITY LIVING OPPORTUNITIES	\$	100
COMMUNITY RESOURCES COUNCIL	\$	2,150
CORNERSTONE OF TOPEKA INC	\$	1,500
CREDIT & HOMEOWNERSHIP EMPOWERMENT SERVICES	\$	500
CROSS-LINES COMMUNITY OUTREACH INC	\$	10,000
CYSTIC FIBROSIS FOUNDATION	\$	1,000
DERBY COMMUNITY FOUNDATION	\$	1,000
DIAMOND DREAMS NFP	\$	5,000
DOORSTEP, INC.	\$	500
DOUGLAS COUNTY COMMUNITY FOUNDATION	\$	3,500
DOWNTOWN TOPEKA FOUNDATION	\$	232,500
DRESS FOR SUCCESS WICHITA	\$	380
EL CENTRO INC	\$	2,500
EMPORIA ARTS CENTER	\$	1,000
EMPORIA CHAMBER OF COMMERCE FOUNDATION	\$	5,000
EMPORIA COMMUNITY FOUNDATION	\$	700
ENGINEERS FOUNDATION OF KANSAS	\$	250
ENVISION	\$	15,000
ESU FOUNDATION INC.	\$	80,000
EUDORA SCHOOLS FOUNDATION	\$	1,000
FIRST TEE OF MANHATTAN	\$	1,000
FLINT HILLS BREADBASKET	\$	2,050
FLINT HILLS DISCOVERY CENTER FOUNDATION	\$	2,200
FLINT HILLS TECHNICAL COLLEGE FOUNDATION	\$	500
FLORENCE CRITTENTON SERVICES INC	\$	250
FRIENDS OF 4-H - JOHNSON COUNTY	\$	500
FRIENDS OF THE SUNSET ZOO	\$	1,500
FRIENDS OF TOPEKA ZOO	\$	10,000
GAGE PARK MEMORIAL	\$	5,000
GENERAL FEDERATION OF WOMEN'S CLUBS	\$	(250)
GOODWILL INDUSTRIES OF KANSAS, INC.	\$	3,500
GREAT OVERLAND STATION	\$	1,000
GREATER KANSAS CITY COMMUNITY FOUNDATION	\$	18,800
GREATER SALINA COMMUNITY FOUNDATION	\$	500
GREATER TOPEKA CHAMBER OF COMMERCE FOUNDATION	\$	27,500
HARVESTERS	\$	20,000
HEART OF AMERICA JAPAN-AMERICA SOCIETY	\$	2,500
HEAVENLY VISIONS FOUNDATION	\$	1,000
HELPING HANDS HUMANE SOCIETY	\$	500
HFCC	\$	2,500
HNC LIVING FOUNDATION	\$	5,000

HOUSING & CREDIT COUNSELING INC	\$	40,000
HOUSING SERVICES OF KANSAS CITY INC	\$	500
INTERGENERATIONAL CLEARINGHOUSE AND RESOURCE ED CENTER	\$	500
JAYHAWK AREA AGENCY ON AGING INC	\$	1,000
JUNIOR ACHIEVEMENT OF MIDDLE AMERICA	\$	4,500
JUNIOR ACHIEVEMENT OF NE KANSAS	\$	1,500
JUNIOR LEAGUE OF THE FLINT HILLS	\$	500
JUNIOR LEAGUE OF WICHITA	\$	1,500
KANSAS 4-H FOUNDATION	\$	7,500
KANSAS AFRICAN AMERICAN MUSEUM	\$	10,000
KANSAS ASSOCIATION OF OF DOMESTIC VIOLENCE PROGRAMS	\$	500
KANSAS BALLET COMPANY	\$	3,500
KANSAS BAR FOUNDATION	\$	5,000
KANSAS BIG BROTHERS BIG SISTERS	\$	11,985
KANSAS BOOK FESTIVAL	\$	5,000
KANSAS CHILDREN'S DISCOVERY CENTER	\$	5,000
KANSAS CHILDREN'S SERVICE LEAGUE	\$	2,500
KANSAS CITY ART INSTITUTE	\$	5,000
KANSAS CITY KANSAS COMMUNITY COLLEGE ENDOWMENT ASSOCIATION	\$	5,000
KANSAS CITY ZOO	\$	5,000
KANSAS DENTAL CHARITABLE FOUNDATION	\$	2,500
KANSAS FOUNDATION FOR EXCELLENCE IN EDUCATION	\$	8,000
KANSAS INDEPENDENT COLLEGE FUND	\$	3,000
KANSAS MUSIC TEACHERS ASSN.	\$	2,500
KANSAS PUBLIC RADIO	\$	1,000
KANSAS STATE UNIVERSITY FOUNDATION	\$	310,000
KANSAS WILDSCAPE FOUNDATION	\$	10,000
KAPPA KAPPA GAMMA FOUNDATION	\$	5,000
KAUFFMAN CENTER FOR THE PERFORMING ARTS	\$	20,000
KELSEY SMITH FOUNDATION, INC	\$	2,500
KIWANIS TOPEKA FOUNDATION	\$	100
KTWU	\$	3,300
KUEA	\$	2,270,135
LAWRENCE ARTS CENTER	\$	7,000
LAWRENCE CHAMBER FOUNDATION	\$	12,500
LAWRENCE CHILDREN'S CHOIR	\$	250
LAWRENCE HUMANE SOCIETY, INC.	\$	1,250
LAWRENCE MEMORIAL HOSPITAL ENDOWMENT ASSN	\$	53,280
LAWRENCE PUBLIC LIBRARY FOUNDATION	\$	10,000
LAWRENCE PUBLIC SCHOOLS FOUNDATION	\$	1,500
LEADERSHIP KANSAS EDUCATIONAL FOUNDATION	\$	10,000
LIBERTY ARTS FOUNDATION	\$	1,000
LIBERTY MEMORIAL ASSOCIATION	\$	55,000
LIBERTY SCHOOL DISTRICT NO 53	\$	1,000
LifeHouse Child Advocacy Center	\$	1,700
LINKS, INC.	\$	1,500
LIVING THE DREAM, INC.	\$	10,000

LYON COUNTY HISTORICAL SOCIETY	\$	25,000
MAINSTREAM, INC.	\$	5,494
MANA DE TOPEKA	\$	1,000
MANHATTAN CHAMBER OF COMMERCE FOUNDATION	\$	9,875
MANHATTAN COMMUNITY FOUNDATION	\$	7,250
MANHATTAN MARLINS INC	\$	500
MANHATTAN-OGDEN PUBLIC SCHOOLS FOUNDATION	\$	500
MARTHA LAFITE THOMPSON NATURE SANCTUARY	\$	500
MAXTON'S FIGHT, INC.	\$	1,000
MEALS ON WHEELS - LAWRENCE	\$	1,000
MEALS ON WHEELS - SHAWNEE AND JEFFERSON COUNTY	\$	10,000
MENNONITE HOUSING REHABILITATION SERVICES	\$	6,000
Mercy Community Health Foundation	\$	1,500
MID-AMERICA ARTS ALLIANCE	\$	10,000
MIDLAND HOSPICE	\$	3,700
MID-WEST EDUCATIONAL CENTER INC	\$	1,000
MULVANE ART MUSEUM	\$	10,000
NEIGHBORHOOD HOUSING SERVICES	\$	3,500
NELSON GALLERY FOUNDATION	\$	6,000
NEWMAN REGIONAL HEALTH FOUNDATION	\$	1,500
NORTHLAND CHRISTMAS STORE	\$	500
NORTHLAND COMMUNITY FOUNDATION	\$	1,000
NORTHLAND EARLY EDUCATION CENTER	\$	1,000
NPCA	\$	250
OLATHE MEDICAL CENTER CHARITABLE FDN	\$	50,000
OLATHE PUBLIC SCHOOLS FOUNDATION	\$	10,800
OLATHE ROTARY CLUB	\$	500
OLD SHAWNEE DAYS SOCIETY	\$	1,000
OPERATION BREAKTHROUGH	\$	2,500
ORPHEUM PERFORMING ARTS CENTER	\$	1,500
OVERLAND PARK ROTARY FOUNDATION	\$	2,500
PARK UNIVERSITY	\$	1,200
PARKINSON FOUNDATION OF THE HEARTLAND	\$	2,500
PARKVILLE COMMUNITY DEVELOPMENT CORP	\$	10,000
PENN VALLEY PARK CONSERVANCY	\$	500
PGA MIDWEST SECTION FOUNDATION	\$	20,000
PRAIRIE VILLAGE MUNICIPAL FOUNDATION	\$	1,000
PROJECT SALINA	\$	250
PROJECT TOPEKA	\$	5,575
RACE AGAINST BREAST CANCER	\$	3,000
RAINBOWS UNITED CHARITABLE FOUNDATION	\$	3,000
ROCKHURST UNIVERSITY	\$	1,500
ROLLING HILLS WILDLIFE ADVENTURE	\$	12,500
RONALD McDONALD HOUSE of NE KANSAS	\$	2,500
RONALD McDONALD HOUSE OF WICHITA	\$	3,000
RSVP OF THE FLINT HILLS	\$	2,500
SAINT LUKE'S HOSPITAL FOUNDATION	\$	1,500

SALINA AREA YOUTH SPORTSMANSHIP INITIATIVE	\$	1,000
SALINA ARTS & HUMANITIES COMMISSION	\$	3,500
SALINA ARTS CENTER	\$	12,650
SALINA REGIONAL HEALTH CENTER FDN	\$	500
SALINE COUNTY FAIR ASSOCIATION	\$	1,000
SALINE COUNTY SHERIFF'S MOUNTED PATROL AND RESCUE SQUAD	\$	500
SALVATION ARMY-TOPEKA	\$	4,100
SANTA FE TRAIL BLAZERS ASSOCIATION	\$	5,000
SEAMAN EDUCATION ADVANTAGE FOUNDATION	\$	2,500
SEDGWICK COUNTY ZOO	\$	62,500
SERTOMA OF TOPEKA	\$	500
SHADOW BUDDIES FOUNDATION	\$	5,000
SHAWNEE COUNTY EXTENSION EDUCATION FOUNDATION	\$	500
SHAWNEE HEIGHTS PUBLIC SCHOOLS FOUNDATION	\$	2,500
SHAWNEE MISSION EDUCATION FOUNDATION	\$	10,000
SHAWNEE MISSION MEDICAL FOUNDATION	\$	50,000
SHAWNEE REGIONAL PREVENTION AND RECOVERY SERVICES	\$	1,000
SHELTERED LIVING INC	\$	26,500
SHRINERS HOSPITALS FOR CHILDREN	\$	1,000
Sleepy Head Beds	\$	2,500
SOS, INC	\$	1,500
SPECIAL OLYMPICS KANSAS	\$	3,500
ST. FRANCIS HEALTH CENTER FOUNDATION	\$	6,500
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL	\$	15,000
STARLIGHT THEATRE	\$	3,750
STIEFEL THEATRE	\$	15,000
STORMONT-VAIL FOUNDATION	\$	25,125
STORYTIME VILLAGE	\$	5,000
SUNFLOWER CASA PROJECTS INC	\$	1,000
SUNFLOWER MUSIC FESTIVAL	\$	2,500
SUNFLOWER SOCCER ASSOCIATION	\$	3,000
SUNFLOWER STATE GAMES	\$	3,500
Susan G. Komen Breast Cancer Foundation	\$	10,000
SYMPHONY IN THE FLINT HILLS	\$	10,000
SYNERGY SERVICES, INC.	\$	2,000
TARC	\$	50,700
TENANTS TO HOMEOWNERS, INC.	\$	500
TFI FAMILY SERVICES	\$	1,000
THEATER LEAGUE OF MISSOURI, INC.	\$	1,000
TLC FOR CHILDREN & FAMILIES INC	\$	25,000
TOPEKA CIVIC THEATRE & ACADEMY	\$	5,000
TOPEKA COMMUNITY FOUNDATION	\$	68,903
TOPEKA LULAC SENIOR CENTER	\$	1,000
TOPEKA PERFORMING ARTS CENTER	\$	25,500
TOPEKA PUBLIC SCHOOLS FOUNDATION	\$	40,689
TOPEKA RESCUE MISSION	\$	1,000
TOPEKA SOUTH ROTARY FOUNDATION	\$	2,000

TOPEKA SWIM ASSOCIATION	\$	1,000
TOPEKA SYMPHONY LEAGUE	\$	35,700
TOPEKA YOUTH PROJECT	\$	4,000
TURN AROUND TEAM c/o AARON DOUGLAS ART FAIR CMT	\$	1,000
UNITED WAY OF DOUGLAS COUNTY	\$	7,352
UNITED WAY OF GREATER KANSAS CITY	\$	39,666
UNITED WAY OF GREATER TOPEKA	\$	130,697
UNITED WAY OF RILEY COUNTY	\$	6,000
UNITED WAY OF SALINA	\$	6,500
UNITED WAY OF THE FLINT HILLS	\$	15,600
UNITED WAY OF THE PLAINS	\$	29,635
UNITED WAY OF WYANDOTTE COUNTY	\$	335
URBAN FINANCIAL COALITION SERVICES	\$	1,000
URBAN LEAGUE OF KANSAS CITY	\$	3,450
URBAN LEAGUE OF KANSAS INC	\$	6,500
VALEO BEHAVIORAL HEALTHCARE	\$	33,333
VAN GO MOBILE ARTS, INC.	\$	5,000
WASHBURN UNIVERSITY ENDOWMENT ASSOCIATION	\$	67,000
WESTSIDE HOUSING ORGANIZATION	\$	1,000
WICHITA AQUA SHOCKS	\$	2,502
WICHITA CHILDREN'S HOME	\$	5,000
WICHITA EDUCATIONAL FOUNDATION	\$	12,500
WICHITA FESTIVALS, INC	\$	50,000
WICHITA STATE UNIVERSITY FOUNDATION	\$	45,000
WOMEN EMPOWERMENT INC.	\$	2,500
WORLD OUTREACH FOUNDATION KANSAS CITY	\$	3,000
YMCA OF TOPEKA	\$	50,000
YMCA OF WICHITA	\$	1,000
YMCA-CAMP WOOD	\$	70,000
YOUTH ENTREPRENEURS OF KANSAS	\$	15,000
YWCA - TOPEKA	\$	25,000
YWCA OF WICHITA	\$	2,500
Grand Total	\$	5,138,846