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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 07-01-2015, and ending 06-30-2016

Name of foundation SYLVIA G THOMPSON CHARITABLE TRUST		A Employer identification number 43-6368333	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1546		B Telephone number (see instructions) (660) 826-4800	
City or town, state or province, country, and ZIP or foreign postal code SEDALIA, MO 65302		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address 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) \$ 11,894,400		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 books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	400,436			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	147	147	147	
	4 Dividends and interest from securities	27,239	27,239	27,239	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	35,738			
	b Gross sales price for all assets on line 6a _____ 1,804,773				
	7 Capital gain net income (from Part IV, line 2)		35,738		
	8 Net short-term capital gain			0	
	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)	858,000	0	858,000	
	12 Total. Add lines 1 through 11	1,321,560	63,124	885,386	
	13 Compensation of officers, directors, trustees, etc	87,750	21,939	21,939	65,814
	14 Other employee salaries and wages	14,077	0	0	14,077
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	6,000	2,000	2,000	4,000
	b Accounting fees (attach schedule).	5,530	1,843	1,843	3,687
	c Other professional fees (attach schedule)	2,896	0	0	2,896
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,075	47	47	1,076
	19 Depreciation (attach schedule) and depletion	191,229	0	191,359	
	20 Occupancy	12,000	0	0	12,000
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	3,694	345	345	3,349
	24 Total operating and administrative expenses. Add lines 13 through 23	328,251	26,174	217,533	106,899
	25 Contributions, gifts, grants paid	141,000			141,000
	26 Total expenses and disbursements. Add lines 24 and 25	469,251	26,174	217,533	247,899
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	852,309			
	b Net investment income (if negative, enter -0-)		36,950		
	c Adjusted net income (if negative, enter -0-)			667,853	

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		4	24,688	24,688
	2	Savings and temporary cash investments		6,146		
	3	Accounts receivable ▶ <u>35,458</u>				
		Less allowance for doubtful accounts ▶ _____		22,998	35,458	35,458
	4	Pledges receivable ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		1,000	8,460	8,460
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)		1,671,660	0	0
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ <u>31,528</u>				
	Less accumulated depreciation (attach schedule) ▶ _____		31,528	31,528	31,528	
12	Investments—mortgage loans.					
13	Investments—other (attach schedule)		86,392	0	0	
14	Land, buildings, and equipment basis ▶ <u>14,508,881</u>					
	Less accumulated depreciation (attach schedule) ▶ <u>2,714,615</u>		5,701,133	11,794,266	11,794,266	
15	Other assets (describe ▶ _____)		18,880	0	0	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		7,539,741	11,894,400	11,894,400	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).		365,000	3,861,000	
	22	Other liabilities (describe ▶ _____)		3,639	10,000	
	23	Total liabilities (add lines 17 through 22)		368,639	3,871,000	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐				
		and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☒				
		and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds		0	0	
28	Paid-in or capital surplus, or land, bldg , and equipment fund		0	0		
29	Retained earnings, accumulated income, endowment, or other funds		7,171,102	8,023,400		
30	Total net assets or fund balances (see instructions)		7,171,102	8,023,400		
31	Total liabilities and net assets/fund balances (see instructions)		7,539,741	11,894,400		

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	7,171,102		
2	Enter amount from Part I, line 27a	2	852,309		
3	Other increases not included in line 2 (itemize) ▶ _____	3	0		
4	Add lines 1, 2, and 3	4	8,023,411		
5	Decreases not included in line 2 (itemize) ▶ _____	5	11		
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,023,400		

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	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			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 See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	35,738
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	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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,933,727	2,599,206	0 743968
2013	254,879	2,460,105	0 103605
2012	275,194	1,979,727	0 139006
2011	287,044	1,746,529	0 164351
2010	1,734,068	1,861,044	0 931772

2	Total of line 1, column (d).	2	2 082702
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 416540
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	638,151
5	Multiply line 4 by line 3.	5	265,815
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	370
7	Add lines 5 and 6.	7	266,185
8	Enter qualifying distributions from Part XII, line 4.	8	6,532,262

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

0

3

Add lines 1 and 2.

3

370

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

0

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

370

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

3,560

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

3,560

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

3,190

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☒ 400 **Refunded** ☒

11

2,790

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 ☒ \$ 0 (2) On foundation managers ☒ \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0

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

Yes

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):
☒ MO

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *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

Yes

10

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

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶ADAM B FISCHER Telephone no ▶(660) 826-4800 Located at ▶906 THOMPSON BLVD SEDALIA MO ZIP+4 ▶65301			
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		No
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 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.		0

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 THE TRUST DONATED CASH TO STATE FAIR COMMUNITY COLLEGE TO ASSIST IN THE COLLEGE'S NURSING PROGRAM. THERE IS CURRENTLY A SHORTAGE OF NURSES IN THE AREA.	141,000
2 THE TRUST SUBSIDIZES THE ACTIVITIES OF THE SYLVIA G THOMPSON RESIDENCE CENTER WHICH OPERATES A SKILLED NURSING FACILITY FOR THE ELDERLY. IN ADDITION, WE PROVIDE OTHER FUNDS FOR THE OPERATION OF THE NURSING HOME.	106,899
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 THE FOUNDATION PURCHASED LAND LAST YEAR AT 10TH AND MITCHELL ON WHICH IT IS IN THE PROCESS OF CONSTRUCTING A NEW NURSING HOME. THEY HAVE EXPENDED AN ADDITIONAL \$6,254,313 IN CONSTRUCTION COSTS AND EQUIPMENT PURCHASES FOR THE NEW NURSING HOME DURING THIS FISCAL YEAR.	6,254,313
2 THEY PURCHASED A VAN FOR THE SYLVIA G THOMPSON RESIDENCE CENTER IN THE AMOUNT OF \$30,050.	30,050
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	6,284,363

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	634,316
b	Average of monthly cash balances.	1b	13,553
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	647,869
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	647,869
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	9,718
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	638,151
6	Minimum investment return.Enter 5% of line 5.	6	31,908

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

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	247,899
b	Program-related investments—total from Part IX-B.	1b	6,284,363
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	6,532,262
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	370
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	6,531,892
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				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
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 ▶ \$ _____				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				
e Remaining amount distributed out of corpus				
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				
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)

b 85% of line 2a

d Amounts included in line 2c not used directly for active conduct of exempt activities

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

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
31,908	129,960	123,005	98,986	383,859
27,122	110,466	104,554	84,138	326,280
6,532,262	1,937,267	254,879	275,194	8,999,602
0	0	0	0	0
6,532,262	1,937,267	254,879	275,194	8,999,602
				0
				0
21,272	86,640	82,003	65,991	255,906
				0
				0
				0
				0

Part XV

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Form **990-PF** (2015)

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 NURSING HOME RENT						858,000
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	147		
4 Dividends and interest from securities.			14	27,239		
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	35,738		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).		0		63,124		858,000
13 Total. Add line 12, columns (b), (d), and (e).						921,124

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
AETNA INC	P	2013-10-18	2015-12-11
AGRIUM INC	P	2008-01-30	2015-08-11
AGRIUM INC	P	2008-01-25	2015-10-06
ALCATEL	P	2004-12-31	2015-08-25
ALLSTATE CORP	P	2004-12-31	2015-10-05
ANTHEM INC	P	2013-10-18	2015-12-11
APACHE CORP	P	2004-12-31	2015-10-05
BELLATRIX	P	2012-02-24	2016-03-03
CANADIAN OIL SANDS LTD COM	P	2005-10-07	2015-10-06
CANADIAN OIL SANDS LTD COM	P	2005-10-07	2015-10-07

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
52,864		31,629	21,235
50,958		31,209	19,749
91,929		62,418	29,511
619		9,411	-8,792
59,755		26,798	32,957
68,512		43,807	24,705
101,742		23,604	78,138
11,516		53,998	-42,482
17,698		57,453	-39,755
36,130		114,806	-78,676

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			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	
			21,235
			19,749
			29,511
			-8,792
			32,957
			24,705
			78,138
			-42,482
			-39,755
			-78,676

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
CHUBB CORP	P	2004-12-31	2015-08-11
CHUBB CORP	P	2004-12-31	2015-11-06
CLEAN ENERGY FUELS CORP	P	2008-05-16	2015-10-05
COMMERCE BANCSHARES INC	P	2004-12-31	2015-08-19
COMMERCE BANCSHARES INC	P	2004-12-31	2015-09-01
COREENERGY INFRASTRUCTURE TR	P	2014-01-17	2015-11-05
DENBURY RES	P	2007-06-29	2016-03-03
DU PONT E I DE NEMOURS & CO	P	2012-02-17	2015-09-17
EMERSON ELECTRIC	P	2012-02-17	2016-03-03
FERRELGAS	P	2012-02-24	2016-03-03

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
24,992		6,368	18,624
102,736		25,475	77,261
25,615		74,350	-48,735
29,238		11,753	17,485
72,671		29,073	43,598
25,369		33,052	-7,683
3,706		56,559	-52,853
48,510		42,900	5,610
49,179		51,666	-2,487
37,331		21,007	16,324

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			18,624
			77,261
			-48,735
			17,485
			43,598
			-7,683
			-52,853
			5,610
			-2,487
			16,324

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
INTEL CORP	P	2004-12-31	2015-09-17
INTEL CORP	P	2004-12-31	2015-11-18
IROBOT CORP COM	P	2014-05-01	2015-08-14
LINNCO LLC COM SHS LTD	P	2004-12-31	2015-09-22
MONSANTO CO NEW	P	2008-08-08	2015-08-14
ORACLE CORP COM	P	2004-12-31	2015-08-11
ORACLE CORP COM	P	2004-12-31	2015-11-18
PENN WEST PETROLEUM LTD	P	2008-10-02	2015-10-05
PENNYMAC	P	2013-06-18	2016-03-03
PROCTOR & GAMBLE COMPANY	P	2010-12-31	2015-08-19

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
59,178		31,785	27,393
66,027		31,785	34,242
46,374		51,608	-5,234
29,739		53,149	-23,410
77,386		80,625	-3,239
78,033		15,381	62,652
96,044		15,381	80,663
1,615		45,577	-43,962
32,735		52,726	-19,991
72,077		46,994	25,083

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			27,393
			34,242
			-5,234
			-23,410
			-3,239
			62,652
			80,663
			-43,962
			-19,991
			25,083

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
SEADRILL LIMITED	P	2014-02-21	2015-11-18
SR HOUSING PROJECT	P	2014-01-03	2016-03-03
SUBURBAN PROPANE PARTNERS	P	2012-02-24	2015-11-06
TRICAN WELL SVC LTD COM	P	2012-02-24	2015-11-18
UNITED PARCEL SVC INC	P	2013-10-18	2015-12-11
UNITEDHEALTH GROUP	P	2013-10-18	2015-12-11
WELLS FARGO	P	2004-12-31	2015-08-17
WESTPAC BANKING CORPORATION	P	2012-02-24	2015-09-17
YAMANA GOLD INC COM NPV	P	2016-05-17	2015-08-14
CRESTWOOD EQUITY	P	2012-02-24	2016-03-03

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
12,356		73,761	-61,405
31,300		44,802	-13,502
7,158		3,551	3,607
1,862		54,078	-52,216
50,920		51,045	-125
58,321		34,968	23,353
20,269		41,296	-21,027
111,744		112,643	-899
11,842		52,475	-40,633
3,998		20,171	-16,173

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-61,405
			-13,502
			3,607
			-52,216
			-125
			23,353
			-21,027
			-899
			-40,633
			-16,173

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
DUPONT/CHEMOURS	P	2012-02-17	2016-03-03
RMR GROUP	P	2014-01-03	2016-03-03
NORTHSTAR REALTY	P	2014-05-16	2016-03-03
NORTHSTAR EUROPE	P	2014-05-16	2016-03-03
NORTHSTAR ASSET MGMT	P	2014-05-16	2016-03-03
NORTHSTAR REALTY	P	2015-11-05	2015-11-05
RMR GROUP	P	2015-12-18	2015-12-18

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
994		8,787	-7,793
453			453
7,565		19,943	-12,378
2,021			2,021
13,685		19,161	-5,476
4		4	0
3		3	0

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-7,793
			453
			-12,378
			2,021
			-5,476
			0
			0

TY 2015 Accounting Fees Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST

EIN: 43-6368333

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,530	1,843	1,843	3,687

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST

EIN: 43-6368333

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
NURSING HOME BUILDING	1992-06-15	1,413,569	815,746	SL	40 0000000000000	35,339	0	35,339	
NURSING HOME ADDITION	1996-04-01	395,610	190,386	SL	40 0000000000000	9,890	0	9,890	
NURSING HOME ADDITION	2001-04-01	1,603,272	569,496	SL	40 0000000000000	40,082	0	40,082	
NURSING HOME REMODELING/ADDITION	2004-06-27	371,097	102,436	SL	40 0000000000000	9,277	0	9,277	
OZARK FIRE PROTECTION	2007-01-24	3,970	3,569	200DB	10 0000000000000	267	0	397	
CARPETING	2007-04-15	40,561	40,561	200DB	5 0000000000000	0	0	0	
WALLPAPER	2007-05-18	3,540	3,540	200DB	5 0000000000000	0	0	0	
BASEMENT RENOVATION	2009-07-01	32,200	4,796	SL	40 0000000000000	805	0	805	
AHLZHEIMER'S UNIT - 6 TON UNIT	2011-01-10	26,320	11,844	SL	10 0000000000000	2,632	0	2,632	
AHLZHEIMER'S UNIT - 4 TON UNITS (6)	2011-01-10	20,267	18,239	SL	5 0000000000000	2,028	0	2,028	
AHLZHEIMER'S UNIT - DUCTWORK , ETC FOR HVAC	2011-01-10	76,856	17,293	SL	20 0000000000000	3,843	0	3,843	
AHLZHEIMER'S UNIT - TILE FLOOR	2011-01-10	135,932	30,586	SL	20 0000000000000	6,797	0	6,797	
WATCHMATE ALARM & SURVEILLANCE CAMERAS	2011-01-10	24,593	11,066	SL	10 0000000000000	2,459	0	2,459	
WALLPAPER	2011-01-10	16,074	14,467	SL	5 0000000000000	1,607	0	1,607	
AHLZHEIMER'S UNIT - FIRE SPRINKLER SYSTEM	2011-01-10	79,808	79,808	SL	5 0000000000000	0	0	0	
AHLZHEIMER'S UNIT - PAT'S CABINETS	2011-01-10	57,319	17,195	SL	15 0000000000000	3,821	0	3,821	
AHLZHEIMER'S UNIT	2011-01-10	1,304,243	145,368	SL	40 0000000000000	32,606	0	32,606	
FIRE EXTINGUISHERS	1992-06-15	750	750	SL	10 0000000000000	0	0	0	
COMPUTER EQUIPMENT	1992-06-15	11,233	11,233	SL	10 0000000000000	0	0	0	
INTERCOM SYSTEM	1992-06-15	5,405	5,405	SL	10 0000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OUTDOOR SPRINKLER SYSTEM	1992-06-15	10,614	10,614	SL	10 0000000000000	0	0	0	
KITCHEN EQUIPMENT	1992-06-15	48,146	48,146	SL	10 0000000000000	0	0	0	
COPIER	1992-06-15	4,189	4,189	SL	10 0000000000000	0	0	0	
TYPEWRITER	1992-06-15	495	495	SL	10 0000000000000	0	0	0	
BEAUTY SHOP EQUIPMENT	1992-06-15	975	975	SL	10 0000000000000	0	0	0	
SIGNS	1992-06-15	360	360	SL	10 0000000000000	0	0	0	
TELEPHONE SYSTEM	1992-06-15	2,279	2,279	SL	10 0000000000000	0	0	0	
ALARM SYSTEM	1992-06-15	225	225	SL	10 0000000000000	0	0	0	
FLOOR LOCKS FOR BEDS	1992-06-15	775	775	SL	10 0000000000000	0	0	0	
WASHER & DRYER	1992-06-15	7,560	7,560	SL	10 0000000000000	0	0	0	
STAIR-LIFT FOR VAN	1992-06-19	595	595	SL	10 0000000000000	0	0	0	
CAMCORDER	1992-06-20	800	800	SL	10 0000000000000	0	0	0	
KITCHEN EQUIPMENT - GAMBLES	1992-06-22	2,610	2,610	SL	10 0000000000000	0	0	0	
2 TELEVISIONS	1992-06-22	1,400	1,400	SL	10 0000000000000	0	0	0	
MICROWAVE OVEN	1992-06-22	270	270	SL	10 0000000000000	0	0	0	
CELLULAR TELEPHONE	1992-06-26	853	853	SL	10 0000000000000	0	0	0	
SOUND SYSTEM	1992-07-10	1,135	1,135	SL	10 0000000000000	0	0	0	
XEROX COPIER	2001-04-05	4,895	4,895	SL	10 0000000000000	0	0	0	
CUSTOM COMM PHONE SYSTEM	2001-04-05	2,128	2,128	SL	10 0000000000000	0	0	0	
KRONOS TIME CLOCK	2001-04-05	1,345	1,345	SL	10 0000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ALLIANCE MONITORING - EXISTING BLDG	2010-07-01	35,259	7,933	SL	20 0000000000000	1,763	0	1,763	
GENERATOR	2011-01-10	24,230	21,807	SL	5 0000000000000	2,423	0	2,423	
ALLIANCE MONITORING	2011-04-06	10,276	2,313	SL	20 0000000000000	514	0	514	
PIANO	1992-06-15	2,500	2,500	SL	10 0000000000000	0	0	0	
MISC FURNITURE & FIXTURES	1992-06-15	97,445	97,445	SL	10 0000000000000	0	0	0	
SHOW ME FURNITURE (FOR NEW ADDITION)	1996-07-17	5,220	5,220	SL	10 0000000000000	0	0	0	
PICTURES	2001-04-05	172	172	SL	10 0000000000000	0	0	0	
MISC FIXTURES (LYNN ROBINSON)	2001-04-24	3,865	3,865	SL	10 0000000000000	0	0	0	
MISC FIXTURES (ROSE LINDSEY)	2001-04-26	3,500	3,500	SL	10 0000000000000	0	0	0	
DRAPES-ENCOMPASS	2004-07-01	7,142	7,142	SL	5 0000000000000	0	0	0	
KINGSTON MOTION CHAIRS (55)	2004-07-01	23,414	17,170	SL	15 0000000000000	1,561	0	1,561	
PHOTOGRAPHS - FAITH BEMISS	2011-01-10	11,127	2,502	SL	20 0000000000000	556	0	556	
RECTANGULAR TABLE WITH 3 PEDESTAL BASES	2011-01-10	1,852	554	SL	15 0000000000000	123	0	123	
AHLZHEIMER'S UNIT - DRAPES	2011-01-10	34,592	31,131	SL	5 0000000000000	3,461	0	3,461	
MCKESSON MEDICAL - 10 BEDS	2011-01-10	31,092	9,328	SL	15 0000000000000	2,073	0	2,073	
KENSINGTON DINING ARMCHAIR - LEMON (6)	2011-01-10	1,934	580	SL	15 0000000000000	129	0	129	
KENSINGTON DINING ARMCHAIR - SPRING (6)	2011-01-10	1,710	513	SL	15 0000000000000	114	0	114	
KENSINGTON DINING ARMCHAIR - WISTERIA (6)	2011-01-10	1,710	513	SL	15 0000000000000	114	0	114	
CHIPPENDALE SIDE CHAIR - SAND (12)	2011-01-10	3,167	950	SL	15 0000000000000	211	0	211	
OVAL TABLE (3)	2011-01-10	2,252	675	SL	15 0000000000000	150	0	150	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DOUBLE RECLINING LOVE SEAT - MOSS	2011-01-10	1,887	707	SL	12 0000000000000	157	0	157	
DOUBLE RECLINING LOVE SEAT - WISTERIA	2011-01-10	2,123	796	SL	12 0000000000000	177	0	177	
DOUBLE RECLINING LOVE SEAT - SPRING	2011-01-10	1,780	666	SL	12 0000000000000	148	0	148	
DOUBLE RECLINING LOVE SEAT	2011-01-10	2,166	814	SL	12 0000000000000	181	0	181	
HEKMAN SERPINTINE DRESSER (3)	2011-01-10	4,843	1,453	SL	15 0000000000000	323	0	323	
STACKING ARM CHAIR - SWEET PEA (4)	2011-01-10	884	265	SL	15 0000000000000	59	0	59	
STACKING ARM CHAIR - GOLDEN ROD (8)	2011-01-10	1,768	531	SL	15 0000000000000	118	0	118	
HALL CHEST (3)	2011-01-10	3,667	1,098	SL	15 0000000000000	244	0	244	
MAHOGANY SOFA TABLE (2)	2011-01-10	430	130	SL	15 0000000000000	29	0	29	
SQUARE END TABLE (2)	2011-01-10	355	108	SL	15 0000000000000	24	0	24	
END TABLE (2)	2011-01-10	367	108	SL	15 0000000000000	24	0	24	
RECLINER - MOSS (2)	2011-01-10	2,336	877	SL	12 0000000000000	195	0	195	
RECLINER - CREAM (4)	2011-01-10	4,248	1,593	SL	12 0000000000000	354	0	354	
RECLINER - SANDALWOOD (2)	2011-01-10	2,848	1,067	SL	12 0000000000000	237	0	237	
RECLINER - DAFFODIL (2)	2011-01-10	2,317	869	SL	12 0000000000000	193	0	193	
RECLINER - FAWN (2)	2011-01-10	2,124	797	SL	12 0000000000000	177	0	177	
RECLINER - AMBER (2)	2011-01-10	2,124	797	SL	12 0000000000000	177	0	177	
RECLINER - GRANNY SMITH (2)	2011-01-10	2,317	869	SL	12 0000000000000	193	0	193	
RECLINER - TERRA (2)	2011-01-10	2,124	797	SL	12 0000000000000	177	0	177	
RECLINER - EARTH (2)	2011-01-10	2,124	797	SL	12 0000000000000	177	0	177	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RECLINER - GOLDEN (2)	2011-01-10	2,336	877	SL	12 0000000000000	195	0	195	
RECLINER - PACIFIC (2)	2011-01-10	2,124	797	SL	12 0000000000000	177	0	177	
RECLINER - COPPER (12)	2011-01-10	12,744	4,779	SL	12 0000000000000	1,062	0	1,062	
RECLINER - SWEET PEA (1)	2011-01-10	1,261	473	SL	12 0000000000000	105	0	105	
RECLINER - GOLDEN ROD (1)	2011-01-10	1,261	473	SL	12 0000000000000	105	0	105	
RECLINER - SPRING (2)	2011-01-10	2,289	859	SL	12 0000000000000	191	0	191	
RECLINER - WISTERIA (2)	2011-01-10	2,662	999	SL	12 0000000000000	222	0	222	
RECLINER - LEMON (2)	2011-01-10	2,708	1,017	SL	12 0000000000000	226	0	226	
KICHLER FLOOR LAMP (21)	2011-01-10	5,473	2,462	SL	10 0000000000000	547	0	547	
FAIRFIELD END TABLE (2)	2011-01-10	367	108	SL	15 0000000000000	24	0	24	
KICHLER TABLE LAMP (18)	2011-01-10	3,481	1,566	SL	10 0000000000000	348	0	348	
KENSINGTON 6 DRAWER CHEST (30)	2011-01-10	11,474	3,442	SL	15 0000000000000	765	0	765	
NDURA TABLE TOP WITH BASE	2011-01-10	2,286	684	SL	15 0000000000000	152	0	152	
KENSINGTON 1 DRAWER BEDSIDE TABLE (15)	2011-01-10	3,110	932	SL	15 0000000000000	207	0	207	
SOMMERWIND LOUNGE CHAIR (2)	2011-01-10	1,465	441	SL	15 0000000000000	98	0	98	
SOMMERWIND LOVE SEAT	2011-01-10	1,236	369	SL	15 0000000000000	82	0	82	
LIFT GATE (4)	2011-01-10	172	77	SL	10 0000000000000	17	0	17	
LAMP (18)	2011-01-10	1,735	783	SL	10 0000000000000	174	0	174	
FENCE	1992-06-15	1,782	1,782	SL	10 0000000000000	0	0	0	
LAND IMPROVEMENTS	1992-06-15	18,129	18,129	SL	10 0000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
AHLZHEIMER'S UNIT - PARKING LOT	2011-01-01	52,071	15,620	SL	15 0000000000000	3,471	0	3,471	
PRIVACY FENCE	2011-01-10	24,931	14,022	SL	8 0000000000000	3,116	0	3,116	
LANDSCAPING - MARCUM'S	2011-01-10	5,480	2,466	SL	10 0000000000000	548	0	548	
LANDSCAPING - VENTERS BROS	2011-01-10	9,126	4,108	SL	10 0000000000000	913	0	913	
IRRIGATION - VENTERS BROS	2011-01-10	9,476	4,266	SL	10 0000000000000	948	0	948	
CARING FOR SENIORS - 21 BED LICENSE	2011-01-10	80,000	23,999	SL	15 0000000000000	5,333	0	5,333	
LAND	1992-06-15	205,000		L		0	0	0	
GARAGE	2014-08-18	73,538	1,471	SL	25 0000000000000	2,942	0	2,942	
LAND - 10TH AND MITCHELL	2015-01-26	375,000		L		0	0	0	
CONSTRUCTION IN PROGRESS	2015-06-30	7,506,555		L		0	0	0	
VAN	2016-04-21	30,050		SL	4 0000000000000	1,252	0	1,252	

TY 2015 Investments Corporate Stock Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST
EIN: 43-6368333

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALCATEL-LUCENT	0	0
INTEL	0	0
PROCTOR AND GAMBLE	0	0
APACHE CORP.	0	0
ORACLE	0	0
ALLSTATE	0	0
WELLS FARGO	0	0
COMMERCE BANCSHARES	0	0
CHUBB CORP	0	0
LINN CO.	0	0
CANADIAN OIL SANDS	0	0
YAMANA GOLD	0	0
DENBURY RESOURCES	0	0
AGRIUM INC	0	0
CLEAN ENERGY FUELS	0	0
MONSANTO	0	0
PENN WEST	0	0
EMERSON ELECTRIC	0	0
DUPONT	0	0
TRICAN WELL SERVICE	0	0
BELLATRIX EXPLORATION	0	0
WESTPAC BANKING	0	0
AETNA INC.	0	0
UNITED HEALTHGROUP	0	0
ANTHEM	0	0
SENIOR HOUSING PROJECTS	0	0
UNITED PARCEL SERVICE	0	0
COREENERGY	0	0
SEADRILL	0	0
IROBOT	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NORTHSTAR REALTY	0	0
NORTHSTAR MANAGEMENT	0	0

TY 2015 Investments - Other Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST

EIN: 43-6368333

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FERRELGAS PARTNERS	AT COST	0	0
PENNY MAC MORTGAGE TRUST	AT COST	0	0

TY 2015 Land, Etc.
Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST
EIN: 43-6368333

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
NURSING HOME BUILDING	1,413,569	851,085	562,484	
NURSING HOME ADDITION	395,610	200,276	195,334	
NURSING HOME ADDITION	1,603,272	609,578	993,694	
NURSING HOME REMODELING/ADDITION	371,097	111,713	259,384	
OZARK FIRE PROTECTION	3,970	3,836	134	
CARPETING	40,561	40,561	0	
WALLPAPER	3,540	3,540	0	
BASEMENT RENOVATION	32,200	5,601	26,599	
AHLZEHIMER'S UNIT - 6 TON UNIT	26,320	14,476	11,844	
AHLZHEIMER'S UNIT - 4 TON UNITS (6)	20,267	20,267	0	
AHLZHEIMER'S UNIT - DUCTWORK , ETC. FOR HVAC	76,856	21,136	55,720	
AHLZHEIMER'S UNIT - TILE FLOOR	135,932	37,383	98,549	
WATCHMATE ALARM & SURVEILLANCE CAMERAS	24,593	13,525	11,068	
WALLPAPER	16,074	16,074	0	
AHLZHEIMER'S UNIT - FIRE SPRINKLER SYSTEM	79,808	79,808	0	
AHLZHEIMER'S UNIT - PAT'S CABINETS	57,319	21,016	36,303	
AHLZHEIMER'S UNIT	1,304,243	177,974	1,126,269	
FIRE EXTINGUISHERS	750	750	0	
COMPUTER EQUIPMENT	11,233	11,233	0	
INTERCOM SYSTEM	5,405	5,405	0	
OUTDOOR SPRINKLER SYSTEM	10,614	10,614	0	
KITCHEN EQUIPMENT	48,146	48,146	0	
COPIER	4,189	4,189	0	
TYPEWRITER	495	495	0	
BEAUTY SHOP EQUIPMENT	975	975	0	
SIGNS	360	360	0	
TELEPHONE SYSTEM	2,279	2,279	0	
ALARM SYSTEM	225	225	0	
FLOOR LOCKS FOR BEDS	775	775	0	
WASHER & DRYER	7,560	7,560	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
STAIR-LIFT FOR VAN	595	595	0	
CAMCORDER	800	800	0	
KITCHEN EQUIPMENT - GAMBLES	2,610	2,610	0	
2 TELEVISIONS	1,400	1,400	0	
MICROWAVE OVEN	270	270	0	
CELLULAR TELEPHONE	853	853	0	
SOUND SYSTEM	1,135	1,135	0	
XEROX COPIER	4,895	4,895	0	
CUSTOM COMM. PHONE SYSTEM	2,128	2,128	0	
KRONOS TIME CLOCK	1,345	1,345	0	
ALLIANCE MONITORING - EXISTING BLDG	35,259	9,696	25,563	
GENERATOR	24,230	24,230	0	
ALLIANCE MONITORING	10,276	2,827	7,449	
PIANO	2,500	2,500	0	
MISC FURNITURE & FIXTURES	97,445	97,445	0	
SHOW ME FURNITURE (FOR NEW ADDITION)	5,220	5,220	0	
PICTURES	172	172	0	
MISC FIXTURES (LYNN ROBINSON)	3,865	3,865	0	
MISC FIXTURES (ROSE LINDSEY)	3,500	3,500	0	
DRAPES-ENCOMPASS	7,142	7,142	0	
KINGSTON MOTION CHAIRS (55)	23,414	18,731	4,683	
PHOTOGRAPHS - FAITH BEMISS	11,127	3,058	8,069	
RECTANGULAR TABLE WITH 3 PEDESTAL BASES	1,852	677	1,175	
AHLZHEIMER'S UNIT - DRAPES	34,592	34,592	0	
MCKESSON MEDICAL - 10 BEDS	31,092	11,401	19,691	
KENSINGTON DINING ARMCHAIR - LEMON (6)	1,934	709	1,225	
KENSINGTON DINING ARMCHAIR - SPRING (6)	1,710	627	1,083	
KENSINGTON DINING ARMCHAIR - WISTERIA (6)	1,710	627	1,083	
CHIPPENDALE SIDE CHAIR - SAND (12)	3,167	1,161	2,006	
OVAL TABLE (3)	2,252	825	1,427	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DOUBLE RECLINING LOVE SEAT - MOSS	1,887	864	1,023	
DOUBLE RECLINING LOVE SEAT - WISTERIA	2,123	973	1,150	
DOUBLE RECLINING LOVE SEAT - SPRING	1,780	814	966	
DOUBLE RECLINING LOVE SEAT	2,166	995	1,171	
HEKMAN SERPINTINE DRESSER (3)	4,843	1,776	3,067	
STACKING ARM CHAIR - SWEET PEA (4)	884	324	560	
STACKING ARM CHAIR - GOLDEN ROD (8)	1,768	649	1,119	
HALL CHEST (3)	3,667	1,342	2,325	
MAHOGANY SOFA TABLE (2)	430	159	271	
SQUARE END TABLE (2)	355	132	223	
END TABLE (2)	367	132	235	
RECLINER - MOSS (2)	2,336	1,072	1,264	
RECLINER - CREAM (4)	4,248	1,947	2,301	
RECLINER - SANDALWOOD (2)	2,848	1,304	1,544	
RECLINER - DAFFODIL (2)	2,317	1,062	1,255	
RECLINER - FAWN (2)	2,124	974	1,150	
RECLINER - AMBER (2)	2,124	974	1,150	
RECLINER - GRANNY SMITH (2)	2,317	1,062	1,255	
RECLINER - TERRA (2)	2,124	974	1,150	
RECLINER - EARTH (2)	2,124	974	1,150	
RECLINER - GOLDEN (2)	2,336	1,072	1,264	
RECLINER - PACIFIC (2)	2,124	974	1,150	
RECLINER - COPPER (12)	12,744	5,841	6,903	
RECLINER - SWEET PEA (1)	1,261	578	683	
RECLINER - GOLDEN ROD (1)	1,261	578	683	
RECLINER - SPRING (2)	2,289	1,050	1,239	
RECLINER - WISTERIA (2)	2,662	1,221	1,441	
RECLINER - LEMON (2)	2,708	1,243	1,465	
KICHLER FLOOR LAMP (21)	5,473	3,009	2,464	
FAIRFIELD END TABLE (2)	367	132	235	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
KICHLER TABLE LAMP (18)	3,481	1,914	1,567	
KENSINGTON 6 DRAWER CHEST (30)	11,474	4,207	7,267	
NDURA TABLE TOP WITH BASE	2,286	836	1,450	
KENSINGTON 1 DRAWER BEDSIDE TABLE (15)	3,110	1,139	1,971	
SOMMERWIND LOUNGE CHAIR (2)	1,465	539	926	
SOMMERWIND LOVE SEAT	1,236	451	785	
LIFT GATE (4)	172	94	78	
LAMP (18)	1,735	957	778	
FENCE	1,782	1,782	0	
LAND IMPROVEMENTS	18,129	18,129	0	
AHLZHEIMER'S UNIT - PARKING LOT	52,071	19,091	32,980	
PRIVACY FENCE	24,931	17,138	7,793	
LANDSCAPING - MARCUM'S	5,480	3,014	2,466	
LANDSCAPING - VENTERS BROS.	9,126	5,021	4,105	
IRRIGATION - VENTERS BROS.	9,476	5,214	4,262	
CARING FOR SENIORS - 21 BED LICENSE	80,000	29,332	50,668	
LAND	205,000	0	205,000	
GARAGE	73,538	4,413	69,125	
LAND - 10TH AND MITCHELL	375,000	0	375,000	
CONSTRUCTION IN PROGRESS	7,506,555	0	7,506,555	
VAN	30,050	1,252	28,798	

TY 2015 Legal Fees Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST

EIN: 43-6368333

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	6,000	2,000	2,000	4,000

TY 2015 Other Assets Schedule**Name:** SYLVIA G THOMPSON CHARITABLE TRUST**EIN:** 43-6368333

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FERRELLGAS PARTNERS - SUSPENDED LOSS	5,375	0	0
INGERGY PARTNERS - SUSPENDED LOSS	10,210	0	0
SUBURBAN PROPANE - SUSPENDED LOSS	2,540	0	0
CRESTWOOD MIDSTREAM - SUSPENDED LOSS	755	0	0

TY 2015 Other Decreases Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST

EIN: 43-6368333

Description	Amount
ROUNDING	11

TY 2015 Other Expenses Schedule**Name:** SYLVIA G THOMPSON CHARITABLE TRUST**EIN:** 43-6368333

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	2,690	0	0	2,690
SUPPLIES	105	0	0	105
BANK CHARGES	30	0	0	30
ADVERTISING	45	0	0	45
OUTSIDE SERVICES	824	345	345	479

TY 2015 Other Income Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST

EIN: 43-6368333

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NURSING HOME RENT	858,000		858,000

TY 2015 Other Liabilities Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST

EIN: 43-6368333

Description	Beginning of Year - Book Value	End of Year - Book Value
ADVANCE DISTRIBUTIONS - PUBLICLY TRADED PARTNERSHIPS	3,639	0
DEPOSITS	0	10,000

TY 2015 Other Professional Fees Schedule

Name: SYLVIA G THOMPSON CHARITABLE TRUST

EIN: 43-6368333

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	2,896	0	0	2,896

TY 2015 Taxes Schedule**Name:** SYLVIA G THOMPSON CHARITABLE TRUST**EIN:** 43-6368333

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	1,076	0	0	1,076
FOREIGN TAX	412	0	0	0
EXCISE	3,540	0	0	0
REAL ESTATE	47	47	47	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2015
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Name of the organization SYLVIA G THOMPSON CHARITABLE TRUST	Employer identification number 43-6368333
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization SYLVIA G THOMPSON CHARITABLE TRUST	Employer identification number 43-6368333
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THOMPSON HILLS INVESTMENT CORP	\$ 200,126	Person ☐
	906 THOMPSON BLVD		Payroll ☐
	SEDALIA, MO 65301		Noncash ☒ (Complete Part II for noncash contributions)
2	THOMPSON HILLS INVESTMENT CORP	\$ 200,310	Person ☐
	906 THOMPSON BLVD		Payroll ☐
	SEDALIA, MO 65301		Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization SYLVIA G THOMPSON CHARITABLE TRUST	Employer identification number 43-6368333
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1000 SHS NORTHRUP GRUMANN	\$ 200,126	2016-04-06
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	1000 SHS NORTHRUP GRUMANN	\$ 200,310	2016-04-08
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization SYLVIA G THOMPSON CHARITABLE TRUST	Employer identification number 43-6368333
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Part III

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

Use duplicate copies of Part III if additional space is needed

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