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DLN: 93491314009086

OMB No 1545-0052

Open to Public

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 <u>www.irs.gov/form990pf</u>. Inspection

		ndar year 2015, or tax year beginning 07-0	1-2015	, and ending 0		
	e of four IOOT CH	ndation ARITABLE FOUNDATION			entification numbe	er
				48-0851141		
		street (or P O box number if mail is not delivered to street address)	Room/suite	BTelephone nur	nber (see instruction	s)
PO	BUX 676			(785) 827-1991		
	or town, NA, KS (state or province, country, and ZIP or foreign postal code 67402		C If exemption	application is pendin	g, check here
G CH	neck all	that apply Initial return Initial return of a f	former public charity	D 1 Foreign or	ganizations, check he	ara 🕨
	reen an	Final return A mended return	ormer pastic chartey	D I. Foreign of	gariizations, check ne	
		Address change Name change			ganizations meeting	
H Ch	neck tvi	pe of organization	re foundation	E If private for	k here and attach coundation status was t	erminated
		4947(a)(1) nonexempt charitable trust Other taxal			n 507(b)(1)(A), chec	k here
		et value of all assets at end JAccounting method	✓ Cash		ation is in a 60-month	
		rom Part II, col (c),	be on cash basıs)	under section	n 507(b)(1)(B), chec	k here
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for chantable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach				
		schedule)				
	2	Check ►				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	415,762	415,762	415,762	
	5a	Gross rents				
a \	b	Net rental income or (loss)				
Operating and Administrative Expenses Control of the Control of t	6a	Net gain or (loss) from sale of assets not on line 10	120,716			
	ь	Gross sales price for all assets on line 6a 349,452				
_	7	Capital gain net income (from Part IV, line 2)		120,716		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total.Add lines 1 through 11	536,478	536,478	415,762	
	13	Compensation of officers, directors, trustees, etc	80,000	60,000		20,000
	14	Other employee salaries and wages				
ses	15	Pension plans, employee benefits				
en G	16a	Legal fees (attach schedule)	4 000	3.000		1 000
Š	b	Accounting fees (attach schedule)	4,000	3,000		1,000
Ne l	С	Other professional fees (attach schedule)				
ati	17	Interest	9 5,436	760		
<u> </u>	18	Taxes (attach schedule) (see instructions)	3,430	700		
Ē	19	Depreciation (attach schedule) and depletion	-			
Ad	20	Occupancy				
nd D	21	Travel, conferences, and meetings				
g G	22	Other expenses (attach schedule)	5,084	5,084		
Ē	24	Total operating and administrative expenses.	3,304	5,554		
era	24	Add lines 13 through 23	94,520	68,844		21,000
Ор	25	Contributions, gifts, grants paid	572,637	30,011		572,637
	26	Total expenses and disbursements. Add lines 24 and	-:-//			112,387
		25	667,157	68,844		593,637
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-130,679			
	b	Net investment income (if negative, enter -0-)		467,634	445 763	
	С	Adjusted net income(If negative, enter -0-)			415,762	

Ρa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		Ena o	ı year
_			(a) Book Value		k Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	4,745		3,659	·
	2	Savings and temporary cash investments	510,800		37,843	37,843
	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 ▶				
S	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges	3,825		776	776
As	10a	Investments—U S and state government obligations (attach schedule)	535,000	_	538,219	538,219
	b	Investments—corporate stock (attach schedule)	8,963,685	% J	10,643,375	10,643,375
	С	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)				
	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)	10,018,055		11,223,872	11,223,872
	17	Accounts payable and accrued expenses				
	18	Grants payable				
6S	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
ab	21	Mortgages and other notes payable (attach schedule)				
<u>-</u>	22	Other liabilities (describe ▶)				
	23	Total liabilities(add lines 17 through 22)			0	
		Foundations that follow SFAS 117, check here				
e S		and complete lines 24 through 26 and lines 30 and 31.				
nc	24	Unrestricted	10,018,055		11,223,872	
Sale	25	Temporarily restricted	· ·			
Fund Balance	26	Permanently restricted				
Ē		Foundations that do not follow SFAS 117, check here				
		and complete lines 27 through 31.				
5 or	27	Capital stock, trust principal, or current funds				
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
ASS	28 29	Retained earnings, accumulated income, endowment, or other funds				
Net		Total net assets or fund balances (see instructions)	10,018,055		11,223,872	
Ž	30	Total liabilities and net assets/fund balances(see instructions)	10,018,055		11,223,872	
<u> </u>	31	, , , , , , , , , , , , , , , , , , , ,	10,018,033		11,223,672	
	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		Total net assets or fund balances at beginning of year—Part II, column (` ''	_		
_		, , , , , ,			1	10,018,055
2		Enter amount from Part I, line 27a			2	-130,679
3		Other increases not included in line 2 (itemize) ▶			3	1,336,496
4		Add lines 1, 2, and 3			4	11,223,872
5		Decreases not included in line 2 (itemize) ▶			5	
6		Total net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II, column (b), l	ine 30 .	6	11,223,872

		nd(s) of property sold (e g , re , or common stock, 200 shs	·	P—Purchase (b) D—Donation		
1 a	KRAFT FOODS MERGER			P P D D D D D D D D D D D D D D D D D D	2000-01-01	2015-07-06
b	KINDER MORGAN INC			P	2000-01-01	2015-12-22
	KINDER HORGAN INC			'	2000 01 01	2013 12 22
С .						
d						
е					 	
(e) Gross sales price	Depreciation allowed (f) (or allowable)		or other basis expense of sale		n or (loss) (f) minus (g)
а	115,500					115,500
b	233,952			228,73	6	5,216
С						_
d						
e						
	mplete only for assets showing	ı gain in column (h) and owne	d by the foundation	on 12/31/69	Gains (Col	(h) gain minus
	F M V as of 12/31/69	A djusted basis (j) as of 12/31/69	Exc	ess of col (I)	col (k), but no	ot less than -0-) or (from col (h))
а						115,500
ь						5,216
С						
d						
e						
		1	If gain, also enter	ın Part I. line 7 I		
2	Capital gain net income or (If (loss), enter -0-		2	120,716
3	Net short-term capital dain	or (loss) as defined in section	ns 1222/5) and (6)	, \		120,710
3		•				
	ın Part I, line 8	line 8, column (c) (see instru		· · ·	3	
Part '	V Qualification Under	Section 4940(e) for R	educed Tax on	Net Investme	ent Income	
	ional use by domestic private in 4940(d)(2) applies, leave t		ction 4940(a) tax	on net investment	:income)	
	foundation liable for the secti		•	•	erıod?	┌ Yes 🗸 No
	' the foundation does not qual	, , ,				
1 Ent	er the appropriate amount in e	each column for each year, se	e instructions befo	ore making any en	ries	
	(a) period years Calendar or tax year beginning in) Adj	(b) usted qualifying distributions	(c) Net value of nonchar		(d) Distributio (col (b) divide	n ratio
	2014	592,638		10,307,457		0 05750
	2013	435,284		10,215,604		0 04261
	2012	607,513		10,041,076		0 06050
	2011	575,843		9,706,384		0 05933
	2010	552,805		9,199,251		0 06009
2	Total of line 1, column (d).				2	0 280027
3	the number of years the four	r the 5-year base period—div ndation has been in existence	ıf less than 5 yeaı	rs , , ,	3	0 056005
4		arıtable-use assets for 2015	•	<u> </u>	4	10,027,386
5				 	5	561,584
6		income (1% of Part I, line 27		<u></u>	6	4,676
7	Add lines 5 and 6			[7	566,260
8	Enter qualifying distribution	s from Part XII, line 4		[8	593,637
	If line 8 is equal to or greate the Part VI instructions	er than line 7, check the box i	n Part VI, line 1b,	and complete that	part using a 1% ta	x rate See

General (or designate) of each state as required by General Instruction G? If "No," attach explanation.

If "Yes," complete Part XIV

and addresses

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)?

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

8h

9

10

Yes

No

No

11 12 13 14 15	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)	12	Yes	No
13 14 15	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person has advisory privileges? If "Yes," attach statement (see instructions)	d . 12		
13 14 15	advisory privileges? If "Yes," attach statement (see instructions)	12		No
14 15	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►N/A The books are in care of ►JANICE DOHERTY Located at ►1204 FREDRICH DR SALINA KS ZIP+4 ►67401	13		No
14 15	Website address ►N/A The books are in care of ►JANICE DOHERTY Located at ►1204 FREDRICH DR SALINA KS ZIP+4 ►67401			
15	The books are in care of ▶JANICE DOHERTY Located at ▶1204 FREDRICH DR SALINA KS ZIP+4 ▶67401	85)825	-0347	
15	Located at ▶1204 FREDRICH DR SALINA KS ZIP+4 ▶67401	35)825	-0347	
			0317	
16	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		▶	_
16	and enter the amount of tax-exempt interest received or accrued during the year			
	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	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 ▶			
Da				
Pal	rt 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)		163	140
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		i	İ
	a disqualified person?	,		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ▼es ▼ N	i	İ	ĺ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	i	İ	İ
	(5) Transfer any income or assets to a disqualified person (or make any of either available	j	İ	İ
	for the benefit or use of a disqualified person)? Yes 🗸 N	o		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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 🗸 N	ا ه	ļ	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	. 1b		No
	Organizations relying on a current notice regarding disaster assistance check here		l	
С	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))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes ▼ N	0 	l I	l I
b	If "Yes," list the years > 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
b	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to allyears listed, answer "No" and attach statement—see instructions)	2b		No
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			
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?	o	-	
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2015)	3b		No
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

	n 990-PF (2 rt VII-B		ardii	aa Activities for	Wh	ich Form 4720	Max	, Be Required (Cons	tinue	<u>d)</u>	Page
5a		year did the foundation		_ -		110111111111111111111111111111111111111	u ,	be negative (com	imac		
	=	on propaganda, or oth		*		ıslatıon (section 494	45(e	(a))) ²	. / No		
		nce the outcome of an		•	_	•	•	1 .05 1	V 110	i i	İ
	• •	ectly or indirectly, any		,		•		·	✓ No		
	(3) Provid	le a grant to an individ	ual foi	travel, study, or oth	ners	ımılar purposes?		┌ Yes ┌	•	i i	i
	• •	le a grant to an organiz		•			scrit	• •	V 140	i i	İ
								· · · · · TYes	√ No		ļ
	` '	le for any purpose othe tional purposes, or for		- '				· · ·	√ No		
b	If any ans	werıs "Yes" to 5a(1)-	(5), d	ıd any of the transac	tions	fail to qualify under	the	exceptions described in			
	Regulatio	ns section 53 4945 or	ın a c	urrent notice regard	ıng d	lisaster assistance ((see	instructions)?		5b	No
	O rganızat	ions relying on a curre	nt not	ice regarding disast	er as	ssistance check here	e				
											1
С		wer is "Yes" to question	,	**					_		
							•	· · · · · Tyes	✓ No		ļ
	•	ttach the statement req				, ,					
6 a		undation, during the ye	•		•						
	a persona	l benefit contract?					٠	· · · Tes	✓ No	!!	ļ
b	Did the fo	undation, during the ye	ear, pa	y premiums, directly	orı	ndirectly, on a perso	nal	benefit contract?		6b	No
	If "Yes" to	6b, file Form 8870									
7a	At any tim	ne during the tax year,	was t	he foundation a party	y to a	a prohibited tax shel	tert	ransaction? Yes	✓ No	ļ ļ	
b	If yes, dıd	the foundation receive	e any	proceeds or have an	y ne	t income attributable	e to t	the transaction?	•	7b	No
Pa			ıt Of	ficers, Directors	, Tı	rustees, Founda	tio	n Managers, Highly	Paid	Emplo	oyees,
		and Contractors icers, directors, truste	oc fo	undation managers a	nd t	hair componention (roo i	netructions)			
	LISC AII OII	icers, unectors, truste	3, 10			· · ·		(d)			
	(a) Nar	me and address	ļ.,	Title, and average hours per week	(c)	Compensation(If not paid, enter	e	Contributions to mployee benefit plans	1		account, owances
			(b)	devoted to position		-0-)		deferred compensation	<u> </u>		
DR R	OBERT W WEE	BER MD		sident		20,000					
	30 X 378	7.4.0.2	2 0	0							
	INA,KS 67 GEWYARNEN		1,7	- D		20.000					
	30 X 678	ЛСП	2 0	e President O		20,000					
	INA,KS 67	7402		-							
	E L DOHERTY		Sec	retary		20,000					
PO E	30 X 678		4 0	·		·					
SAL	INA,KS 67	7402									
TOM .	A WILLIAMSON	I	_	asurer		20,000					
	BOX 678	7.4.0.2	2 0)							
	INA,KS 67		id emi	alovees (other than	thos	e included on line 1	-500	instructions). If none, e	nter"l	NONE "	
	Compensat	<u> </u>	iu eiii			e included on line 1-	366	Contributions to		TONE.	
Nai		(a) ress of each employee re than \$50,000	paıd	Title, and aver hours per wee	ek	(c) Compensatio	n	employee benefit plans and deferred (d) compensation			account, owances
NON	ΙE										
				-							
ī											
				_							
Tota	ı l number of	other employees paid	over	\$50,000 				<u> ▶</u>	1		
									1		

1

5

1

4

1

2

5

Part XI

9,991,305

10,180,087

10,180,087

10,027,386

152,701

501,369

501,369

4,676

496,693

496.693

496,693

593,637

593,637

4,676

588,961

Form **990-PF** (2015)

188,782

1a

1b

1c 1d

> 2 3

> 4

5

1

2c

3

4

5

6

7

1a

1b

2

За

3b

4

5

4,676

Part X Minimum Investment Return

^	Lilling The Stille of Veral
	(All domestic foundations must

mestic foundations must complete this part. Foreign foundations, see instructions.)

Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,

purposes

Fair market value of all other assets (see instructions).

Reduction claimed for blockage or other factors reported on lines 1a and

1e

1c (attach detailed explanation).

2 3

Subtract line 2 from line 1d.

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

Distributable Amount

2a

2b

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

Recoveries of amounts treated as qualifying distributions.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

check here ► and do not complete this part.)

2a Tax on investment income for 2015 from Part VI, line 5.

Income tax for 2015 (This does not include the tax from Part VI). . .

3 Distributable amount before adjustments Subtract line 2c from line 1.

5 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. . .

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

Р	ondistributed Income (see instr	uctions)			
		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7	'	'		496,693
	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only				
ь					
	Excess distributions carryover, if any, to 2015				
a	From 2010				
	From 2011				
	From 2012				
	From 2013				
е	From 2014 88,167				
	Total of lines 3a through e	409,256			
	Qualifying distributions for 2015 from Part				
	XII, line 4 \$ 593,637				
а	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	0			
	required—see instructions)				
d	Applied to 2015 distributable amount				496,693
е	Remaining amount distributed out of corpus	96,944			
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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	506,200			
b	Prior years' undistributed income Subtract				
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				
е	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	A mounts 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	101,888			
_	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	404,312			
ın	Analysis of line 9	, , , , , , , , , , , , , , , , , , ,			
	Excess from 2011 103,768				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014 88,167				
	Excess from 2015 96,944				
	1		L		Form 990-PF (2015)
					= = = - (-313)

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

LETTER DETAILING NEEDS AND APPROPRIATE TAX EXEMPT STATUS

PO BOX 678 SALINA,KS 67401

c Any submission deadlines

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid	During the Year or App	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total			▶ 3a	572,637
b Approved for future payment		Τ		3,2,03,
Total			▶ 3h	

	s amounts unless otherwise indicated	1	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Progra	m service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a						,
f						
2 Member 3 Intere	and contracts from government agencies ership dues and assessments st on savings and temporary cash tments					
4 Divide	nds and interest from securities			3	415,762	
	ntal income or (loss) from real estate -financed property					
	debt-financed property					
prope	ntal income or (loss) from personal rty					
8 Gain d	Investment Income			18	120,716	
	come or (loss) from special events			10	120,710	
10 Gross	profit or (loss) from sales of inventory					
	revenue a					
ь						
–						
e 12 Subtot	al Add columns (b), (d), and (e).				536,478	<u> </u>
e 12 Subtot 13 Total./	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify (calculations)			.3	536,478
e 12 Subtot 13 Total./	al Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions to verify (calculations) o the Accomp	olishment of I	Exempt Purpos	es	536,478
e 12 Subtot 13 Total./ (See)	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify (calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to
e 12 Subtot 13 Total./ (See v Part XV Line No.	Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Worksheet in line 13 instructions to verify of a Relationship of Activities to Explain below how each activity for whithe accomplishment of the foundation's	calculations) The Accomplich income is rep	olishment of l	Exempt Purpos (e) of Part XVI-A co	es ontributed importa	536,478 ntly to

Part XVII	Information Re Noncharitable				action	s and I	Relationships	s With			
section 5	rganızatıon dırectly or ı 01(c) of the Code (othe	ndırectly e	ngage in any of t	he following with						Yes	No
organizat											
	from the reporting four								1a(1)		No
` '	erassets								1a(2)		No
b Other tra									(-)		
(1) Sale	s of assets to a noncha	rıtable exe	mpt organization	1					1b(1)		No
(2) Purc	hases of assets from a	noncharita	able exempt orga	inization					1b(2)		No
(3) Rent	al of facilities, equipme	nt, or othe	rassets						1b(3)		No
(4) Reim	bursement arrangemer	its							1b(4)		No
(5) Loan	s or loan guarantees.								1b(5)		No
(6)Perfor	mance of services or m	embers hip	or fundraising s	olicitations					1b(6)		No
c Sharing o	f facilities, equipment,	mailing lis	ts, other assets,	or paid employe	es				1 c		No
of the god	wer to any of the above ods, other assets, or se nsaction or sharing arr (b) Amount involved	rvices give angement,	en by the reporti	ng foundation If (d) the value of	the four the goo	ndation r ds, other	eceived less tha	nn fair marke ices receive	et value ed		atc.
(a) Line No	(b) Amount involved	(C) Name	or nonchantable exe	impt organization	(u)	<u>Jescription</u>	or transfers, transav	cuons, and sne	illig allai	igenien	
des crībed √ No	indation directly or indiding section 501(c) of the complete the following (a) Name of organization	ne Code (o schedule	ther than section	•	n sectio	•		 nption of relati	·	es	
the Info	ler penalties of perjury, best of my knowledge a rmation of which prepar	nd belief,	it is true, correct			-		an taxpaye	r) is bas	ed on	all
Sign Here \	****			2016-11-09		*****		May t return	ne IRS di	scuss th	IS
	Signature of officer or t	rustee		Date	- •	Title		below	ne prepar nstr)?		
1	Print/Type preparer's ROBERT I CLUBIN CPA		Preparer's Sign	ature	Date		Check if self- employed ▶	PTIN P	013505	582	
Paid Preparer Use	Firm's name ► Clubine & Rettele Cha	rtered					Firm's EIN ▶	•			
Only	Firm's address ▶ PO Box 2267 Salina,	KS 6740:	22267				Phone no (78	5) 825-547	' 9		

orm 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
ASHBY HOUSE 150 S EIGHT ST SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	3,000
BIG BROTHERSBIG SISTERS 639 N OHIO SALINA,KS 67401	N/A	PUBLIC	GENERAL & ENDOWED FUND	7,000
CHILD ADVOCACY PARENTING SERVICES I 302 S 7TH SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	3,000
CORONADO ARE COUNCIL OF BOY SCOUTS 644 S OHIO SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	5,000
DOMESTIC VIOLENCE ASSOC OF CENTRAL 203 S SANTA FE SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	2,000
EMERGENCY AID FOOD BANK INC 410 W ASH SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	14,000
FIRST TEE OF SALINA INC 2500 E CRAWFORD SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	1,000
FRIENDS OF THE SALINA PUBLIC LIBRAR 301 W ELM SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	1,000
FRIENDS OF THE SMOKY HILL MUSEUM 211 W IRON AVE SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	1,000
GIRL SCOUTS OF CENTRAL KANSAS INC 1550 S BROADWAY BLVD SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	5,000
HEARTLAND HEAD START USD 305 700 JUPITER SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	3,000
HOSPICE OF SALINA INC 139 N PENN AVE SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	2,000
KANSAS WESLEYAN UNIVERSITY 100 E CLAFLIN SALINA,KS 67401	N/A	PUBLIC	STUDENT ACTIVITIES CENTER	35,000
MARTIN LUTHER KING JR CHILD CARE AS 1214 N SANTA FE SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	5,000
OCCKINC 1710 W SCHILLING RD SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	5,000
Total			▶ 3a	572,637

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
ROLLING HILLS WILDLIFE REFUGE 625 N HEDVILLE RD SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	3,000
SALINA AREA UNITED WAY 128 N SANTA FE SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	60,000
SALINA ART CENTER 242 S SANTA FE SALINA,KS 67401	N/A	PUBLIC	YOUTH ACTIVITIES	15,000
SALINA ART AND HUMANITIES COMMISSIO PO BOX 2181 SALINA,KS 67401	N/A	PUBLIC	SMOKY HILL RIVER FESTIVAL	2,000
SALINA BASEBALL ENTERPRISES INC PO BOX 500 SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	1,000
SALINA CHRISTMAS FUND 227 N SANTA FE 203 SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	3,000
SALINA COMMUNITY THEATER 303 E IRON AVE SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	3,000
SALINA EDUCATION FOUNDATION PO BOX 797 SALINA,KS 67401	N/A	PUBLIC	GROW YOUR TEACHER/LIFT PROGRAM	5,000
SALINA FAMILY HEALTHCARE CENTERSHEF 501 S SANTA FE SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	2,500
SALINA FAMILY YMCA 570 YMCA DRIVE SALINA,KS 67401	N/A	PUBLIC	GENERAL AND RESTRICTED FUND	284,137
SALINA HABITAT FOR HUMANITY INC 1425 SHERWOOD LANE SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	1,000
SALINA RESCUE MISSION INC 336 N 13TH SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	4,000
SALINA SYMPHONY INC 151 S SANTA FE SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	1,000
SALINE CO COMMISSION ON AGING 245 N 9TH SALINA,KS 67401	N/A	PUBLIC	MEALS ON WHEELS & ADULT DAY SERVICES	1,000
SALINE COUNTY ASSOC FOR RETARDED CI PO BOX 362 SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	3,000
Total			▶ 3a	572,637

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
TEEN TOWN INC PO BOX 1332 SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	5,000
THE LAND INSTITUTE 2440 E WATERWELL RD SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	1,000
THE SALVATION ARMY 1137 N SANTA FE SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	5,000
RED CROSS NORTH CENTRAL CHAPTER 145 S BROADWAY SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	10,000
ST JOHNS MISSIONARY BAPTIST CHURCH 215 S CHICAGO SALINA,KS 67401	N/A	CHURCH	CAMP	2,000
ST FRANCIS COMMUNITY SERVICES 509 E ELM SALINA,KS 67401	N/A	PUBLIC	GENERAL FUND	7,500
AMBUCS 1648 S OHIO PMB 192 SALINA,KS 67401	N/A	PUBLIC	PLAYGROUND	2,000
SALINA AREA TECHNICAL SCHOOL 2562 CENNTENNIAL RD SALINA,KS 67401	N/A	NC	STUDENT SCHOLARSHIP	1,000
SALINA REGIONAL HEALTH FOUNDATION 400 S SANTA FE SALINA,KS 67401	N/A	PC	CIRCLE OF LIFE	1,000
SALINA PARKS AND RECREATION 300 W ASH SALINA,KS 67401	N/A	PC	FIELD HOUSE	50,000
SALINA CHILD CARE 155 N OAKDALE AVE STE 100 SALINA,KS 67401	N/A	PC	CHILD CARE	2,000
SUNFLOWER ADULT DAY CARE 401 N IRON SALINA,KS 67401	N/A	PC	GENERAL FUND	2,000
SMOKY HILLS AUDUBON SOCIETY PO BOX 2936 SALINA,KS 67401	N/A	PC	WILDLIFE	500
COMMUNITIES IN SCHOOLS 722 W 6TH AVE EMPORIA,KS 66801	N/A	PC	EDUCATION	2,000
CITY OF ASSARIA PO BOX 267 ASSARIA,KS 67416	N/A	GOV	FAMILY PARK	1,000

efile GRAPHIC print - [DO NOT PROCESS	As Filed Data -		DLN: 93491314009086	
TY 2015 Account	ing Fees Sche	dule			
	Name:	SMOOT CHARITABLE FO	UNDATION		
	EIN:	48-0851141			
Software ID: 15000324					
Software Version: 2015v2.0					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable	

3,000

4,000

ACCOUNTING

Purposes

1,000

Name of Stoc	k	End of Year Book Value	End of Year Fair Market Value			
Software Version:	2015v2.0					
Software ID:	15000324					
EIN:	48-0851141					
Name:	SMOOT CHARITABLE FOU	NDATION				
TY 2015 Investments Corporate Stock Schedule						
efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	D	LN: 93491314009086			

10,643,375

10,643,375

CORPORATE STOCKS

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491314009086
TY 2015 Investments Govern	ment Obligations Schedul	e
Name:	SMOOT CHARITABLE FOUNDAT	ION
EIN:	48-0851141	
Software ID:	15000324	
Software Version:	2015v2.0	
US Government Securities - End of Year Book Value:	538,219	
US Government Securities - End of Year Fair Market Value:	538,219	
State & Local Government Securities - End of Year Book Value:		
State & Local Government Securities - End of Year Fair		

Market Value:

TY 2015 Other Expenses Schedule					
Name:	SMOOT CHARITABLE FOUNDATION				
EIN:	48-0851141				

DLN: 93491314009086

Software ID: 15000324
Software Version: 2015v2.0

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2013/2.0						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
BROKERAGE MANGEMENT FEES	302	302				
DUES	1,070	1,070				
INSURANCE	3,319	3,319				
MISCELLANEOUS	393	393				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491314009086
TY 2015 Other Increases Sche	dule	
Name:	SMOOT CHARITABLE FOUNDATION	
EIN:	48-0851141	
Software ID:	15000324	
Software Version:	2015v2.0	
Des	cription	Amount
INCREASE IN MARKET VALUE		1,336,496

efile GRAPHIC print - DO NOT PROCESS	As File	ed Data -		DI	N: 93491314009086
TY 2015 Taxes Schedule					
Name:	SMOOT	CHARITAB	LE FOUND	ATION	
EIN:	48-0851	.141			
Software ID:	1500032	24			
Software Version:	2015v2.	0			
Category	Amount	Net Inve		Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REPORT FEE					

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REPORT FEE	40	40		
EXCISE TAX	4,676			
FOREIGN TAX WITHHOLDING	720	720		