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SCANNED SEP 1 5 2016

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 separate instructions is at www.lrs.gov/form990pf.

The principal TIII 1 2015 and ending TIII 30

For	calendar year 2015 or tax year beginning J	ОГ 1, 2012	, and ending	JUN 30, 2016	·
Nar	me of foundation			A Employer identification	number
D	OON C. AND FLORENCE M. M	ICCUNE			
F	OUNDATION			48-1164218	
Nun	mber and street (or P O box number if mail is not delivered to	street address)	Room/suite	B Telephone number	
P	O.O. BOX 198			(785)827-7	251
	y or town, state or province, country, and ZIP or forei	ign nostal code	· ·	C if exemption application is p	
	SALINA, KS 67402-0198	.g., poom, codo		The exemption application to p	onding, oncon violating
	Check all that apply: Initial return	Initial return of a f	ormer public charity	D 1 Foreign organizations	s check here
u c	Final return	Amended return	ormor public charity	D 1 Torongii organizations	5, UNDOK 11010
	Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test,
<u> </u>		3) exempt private foundation			
- T		Other taxable private found	akaa	E If private foundation sta	
늗	Section 4947(a)(1) nonexempt charitable trust			under section 507(b)(1)	• •
	· I —	ounting method: X Cash	Accrual	F If the foundation is in a	
	from Part II, col. (c), line 16)	Other (specify)	hans i	under section 507(b)(1)	(B), check here
	\$ 12,676,543. (Part I,				(4) -
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may recessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(0) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received				
	2 Check If the foundation is not required to attach Sch				
	3 Interest on savings and temporary cash investments	204.	204.		STATEMENT 1
	4 Dividends and interest from securities	245,706.	245,706.	^	STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)			(5) AC	
_	68 Net gain or (loss) from sale of assets not on line 10	360,197.	<i></i>		
Jue	b Gross sales price for all 1,535,981		/CV	200	
Revenue	7 Capital gain net income (from Part IV, line 2)		3,600, 1,97.	٩٠٤٠	
æ	8 Net short-term capital gain		(2)	T	
	9 Income modifications		1 550		
	Gross sales less returns and allowances				
	b Less Cost of goods sold		1,1/2	() /	
	c Gross profit or (loss)		\ \ \		
	11 Other income	2,341.	2,091.	· O.	STATEMENT 3
	12 Total. Add lines 1 through 11	608,448.	608,198.	0.	DITTELLIBRE 5
	 	38,000.	3,325.	0.	34,675.
		30,000.	3,323.	•	34,073.
	14 Other employee salaries and wages				
es	15 Pension plans, employee benefits				
ns(16a Legal fees b Accounting fees STMT 4	4,075.	4,075.	0.	0.
Ĝ	b Accounting fees STMT 4 c Other professional fees STMT 5		54,676.	0.	
E C	c Other professional fees STMT 5	34,010.	34,070.	· · · · · · · · · · · · · · · · · · ·	
Administrative Expens	17 Interest	30,307.	2,401.	0.	0.
štra	18 Taxes STMT 6	30,307.	2,401.	0.	<u>U.</u>
Ξ̈́	19 Depreciation and depletion		ļ	<u> </u>	· ·
퉏	20 Occupancy		ļ	ļ	
٧	, ,			ļ	-
and	22 Printing and publications	200	277		
ing	23 Other expenses STMT 7	377.	377.	0.	0.
rat	24 Total operating and administrative	405 405	[(4 054	_	24 655
Operating	expenses. Add lines 13 through 23	127,435.		0.	34,675.
J	25 Contributions, girts, grants paid	622,587.	ļ		622,587.
	26 Total expenses and disbursements				(
	Add lines 24 and 25	750,022.	64,854.	0.	657,262.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<141,574.			
	b Net investment income (if negative, enter -0-)		543,344.		
	c Adjusted net income (if negative, enter -0-)			0.	
2225	- A				

FOUNDATION

48-1164218

Page 2

Part II Balance Sheets Attached schedules and amounts in the description		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of year			
LT.	ąιι	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	81,379.	129,295.	129,295.		
	3	Accounts receivable ▶					
		Less: allowance for doubtful accounts					
	4	Pledges receivable ▶					
	`	Less: allowance for doubtful accounts ▶		1			
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
	ľ	disqualified persons					
	7	· · · ·					
	l '	Other notes and loans receivable Less; allowance for doubtful accounts					
	١.						
Assets	8	Inventories for sale or use					
Ass	9	Prepaid expenses and deferred charges					
•	ı	Investments - U.S. and state government obligations	2 105 620	3,090,811.	E 270 E27		
		Investments - corporate stock STMT 8	3,105,629.	3,090,811.	5,270,527.		
	0	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis					
	1	Less accumulated depreciation					
	12	Investments - mortgage loans	6 055 055	6 004 000			
	13	Investments - other STMT 9	6,375,955.	6,201,283.	7,276,721.		
	14	Land, buildings, and equipment: basis ► 883.					
		Less accumulated depreciation STMT 10 ► 883.	<u></u> -				
	15	Other assets (describe					
	16	Total assets (to be completed by all filers - see the					
_		instructions. Also, see page 1, item I)	9,562,963.	9,421,389.	12,676,543.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
ģ	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
api	21	Mortgages and other notes payable					
Ĵ	22						
		,					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
_		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31					
es	24	Unrestricted					
JUC	25	Temporarily restricted					
3a	26	Permanently restricted					
ğ		Foundations that do not follow SFAS 117, check here					
Fu		and complete lines 27 through 31.					
Net Assets or Fund Balance	27	Capital stock, trust principal, or current funds	0.	0.			
ets	Ι.	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	- 0.			
SS	28		9,562,963.	9,421,389.			
et /	29	Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances	9,562,963.	9,421,389.			
ž	30	Total net assets or fund Datances	7,302,303.	7, 421, 307.			
		Tatal (labilities and not assets found belongs)	9,562,963.	9,421,389.			
_	31	Total liabilities and net assets/fund balances	•	J, 1 21, 30J.	<u> </u>		
P	art	III Analysis of Changes in Net Assets or Fund B	alances				
=	Tat	I not apparts or fund halanage at haganage of year. Dort II. palume (-) has	30	Г			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	อบ		9,562,963.		
2 Enter amount from Part I, line 27a							
							3 Other increases not included in line 2 (itemize)
		reases not included in line 2 (itemize)		5	0.		
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	9,421,389.		
					Form 990-PF (2015)		

(g) Cast and describe the kind(s) of property sold (e.g., rail estate), 20 steps, MLC Co.) 12 PUBLICLY TRADED SECURTIES CAPITAL GAINS DIVIDENDS (e) Gross sales price (f) Depreciation allowed (g) Cost or other bases plus expense of sale (e) Gross sales price (f) Grallowable) (g) Grallowable) (g) Gratin Security (g) Grallowable) (g) Gratin Security (g) Grallowable) (g) Gratin Security (g) Gratin Security (g) Gratin Security (g) Gratin Security (g) glus (f) minus (g) 1, 265, 518. 1, 269, 463. 269	Part IV Capital Gains	and Losses for Tax on	Investment	Income					· · · · · ·
CAPITAL GAINS DIVIDENDS	2 start bruk warshawar ar somman stark 200 kb. M. C.C.					(c) Date (mo., c	acquired lay, yr.)		
e (e) Gross sales price (f) Despeciation allowed (p) Cord or other basis (p) Exert (p)	1a PUBLICLY TRADE	1a PUBLICLY TRADED SECURITIES P					-		
(e) Gross sales price (f) Deprecation allowed (p) Cost or other base (e) plus (f) music (g) 1, 266, 518. 1, 269, 463. 269, 46	b CAPITAL GAINS	DIVIDENDS							
(e) Gross sales price (ft) Deprecation allowed (ps) Cost or other basis plus expense of sale (ps) (es) plus (ft) minus (g) (ps) (ps) (ps) (ps) (ps) (ps) (ps) (ps									
(e) Gross sales price (ff) Deprocations allowed (or allowable) (places or other basis (places) (place (f) mirrus (places)) (places) (place	d								
Pulsa separa of sale (e) plus (f) minus (g)	е	1							<u> </u>
Complete only for assets showing gain in column (h) and owned by the foundation on 12/3 1/69 (i) F.M.V. as of 12/3 1/69 (ii) Adjusted hasis (ii) Excess of cool. (r) (iii) Cool. (k), but not less than 4-) or Coo	(e) Gross sales price		plus e	xpense of sale					(g)
Complete only for assets showing gain an column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (ii) Adjusted basis (ii) Adjusted basis over col. (iii) over col. (iii) fairy 2 Capital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (iii) E. Gapital gain net income or (net capital loss) (ii) E. Gapital gain net income or (net capital loss) (iii) E. Gapital gain net income or (net capital loss) (iii) E. Gapital gain net income or (net capital loss) (iii) E. Gapital gain net income or (net capital loss) (iii) E. Gapital gain net income or (1,175,78	4.				90,734.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (ii) Adjusted basis (ii) Excess of col. (i) over col. (i), if any 2 Capital gain met income or (net capital loss) (ii) Expansion of the column of column o	ь 269,463.								269,463.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/3 1/69 (i) Gains (Co.I. (h) gain manus (co.I. (h), but not less than -0-) or Losses (from col. (h)). but not less than -0-) or Part Uil (loss). but not less than -0-) or Part Uil (loss). but not less than -0-)									
Complete only for assets showing gam in column (fi) and owned by the foundation on 123 fi89 (fi) RAM, v. as of 12/3 fi89 (fi) Adjusted basis as of 12/3 fi89 (fi) Exists of col. (fi) (fi) and visible and visible as of 12/3 fi89 (fi) Exists of col. (fi) (fi) and visible as of 12/3 fi89 (fi) Exists of col. (fi) (fi) and visible as of 12/3 fi89 (fi) Exists of col. (fi) (fi) and visible as of 12/3 fi89 (fi) Exists of col. (fi) (fi) and visible as of 12/3 fi89 (fi) Exists of col. (fi)			_		_				
(i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/69 (iver cot. (i), if any cot. Losses (from cot. (h)) cot. Losses (from cot. (h) cot. Losses (from cot. (h)) cot. Losses (from cot. (h) cot. Loss			1	10/01/00	_				
(I) F.M.V. as of 12/31/69 as of 12/31/69 by ever cot. (I), if any	Complete only for assets showl		T	•					
Capital gam net income or (net capital loss) (If gam, also enter in Part I, line 7 (If (loss), enter 0- in Part I, line 7 (If gam, also enter in Part I, line 7 (If gam, also enter in Part I, line 7 (If gam, also enter in Part I, line 8, column (c). If gam, also enter in Part I, line 8, column (c). If gam, also enter in Part I, line 8, column (c). If gam, also enter in Part I, line 8, column (c). If (core, better 0- in Part I, line 8, column (c). If gam, also enter in Part I, line 8, column (c). If (core, better 0- in Part I, line 8) 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(f)(2) applies, leave this part blank. Was the foundation ideble for the section 4940 tax on the distributable amount of any year in the base period? If Yes, the foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. (b) (c) (b) (c) (c) (c) (c) (c)	(i) F.M.V. as of 12/31/69		, , ,				Losses	(from col. (h))
Capital gam net income or (net capital loss) (If gam, also enter in Part I, line 7 (If (loss), enter 0- in Part I, line 7 (If gam, also enter in Part I, line 7 (If gam, also enter in Part I, line 7 (If gam, also enter in Part I, line 8, column (c). If gam, also enter in Part I, line 8, column (c). If gam, also enter in Part I, line 8, column (c). If gam, also enter in Part I, line 8, column (c). If (core, better 0- in Part I, line 8, column (c). If gam, also enter in Part I, line 8, column (c). If (core, better 0- in Part I, line 8) 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(f)(2) applies, leave this part blank. Was the foundation ideble for the section 4940 tax on the distributable amount of any year in the base period? If Yes, the foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. (b) (c) (b) (c) (c) (c) (c) (c)	a								90,734.
d e 2 Capital gain net income or (net capital loss)	b								269,463.
2 Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7	C								
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 8, column (c). If (loss), enter -0 -in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8 If gain, also enter in Part I, line 8, column (c). If (loss), enter -0 -in Part I, line 8 If gain, also enter in Part I, line 8 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 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. 1	d								
2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): if (gos), enter -0- in Part I, line 8. 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 lable for the section 4942 tax on the distributable amount of any year in the base period? If yes, the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. 2014 Adjusted qualifying distributions 2014 625, 384, 13, 554, 715, 0.046138 2013 559, 389, 12, 797, 663, .043710 2012 536, 560, 11, 351, 079, .043710 2011 528, 724, 10, 810, 775, .048907 2011 528, 724, 10, 810, 775, .048907 2010 486, 987, 10, 714, 785, .0463450 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 5 Multiply line 4 by line 3 5 587, 792. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 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.	<u>e</u>								
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). If (loss), enter 0-1 Part I, line 8, column (c). If (loss), enter 0-1 Part I, line 8 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? If Yes, the foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets Col. (b) divided by col. (c).) Distribution ratio (col. (b) divided by col. (c).) Distribution ratio (col. (b) divided by col. (c).) Distribution ratio (col. (b) divided by col. (c).) 2013 559, 389, 12,797,663, 0.43710 2012 536,560, 11,351,079, 0.47270 2011 528,724, 10,810,775, 0.48907 2010 486,987, 10,714,785, 0.45450 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 Multiply line 4 by line 3 5 587,792. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 Fine 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.	2 Capital gain net income or (net c				$\}$	2			360,197.
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For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.	If (loss), enter -0- in Part I, line 8	1			<u>၂</u>	3		N/A	
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	Part V Qualification L	Jnder Section 4940(e) fo	or Reduced	Tax on Net	Inves	tment In	come		-
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No If Yes,* the foundation does not qualify under section 4940(e). Do not complete this part.	(For optional use by domestic private	e foundations subject to the section	n 4940(a) tax on	net investment ini	come.)				
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No Mi Yes; the foundation does not qualify under section 4940(e). Do not complete this part.	If contion 4940(d)(2) applies leaves	this part blank							
Trees, the foundation does not qualify under section 4940(e). Do not complete this part. Tenter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or tax year beginning in)	ii Section 4340(u)(2) applies, leave	uns part biank.							
Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a)	Was the foundation liable for the sec	ction 4942 tax on the distributable a	imount of any ye	ar in the base peri	od?				Yes X No
Base period years Adjusted qualifying distributions Net value of noncharitable-use assets Distribution ratio (col. (b) divided by col. (c)	If "Yes," the foundation does not qua	alify under section 4940(e). Do not	complete this pa	rt.		·			
Base period years Calendar year (of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Col. (b) divided by col. (c)		each column for each year; see the	instructions bet	ore making any er	ntries.				74
2014 625,384 13,554,715 0.46138	Base periód years	A dissand assaultifission of	hotributions	Not value of por		hla waa aaast	.	Distrib	oùtión ratio
2013 559,389. 12,797,663. .043710		""g ""/	1				1	(col. (b) div	
2012 536,560. 11,351,079. .047270					13,5	054,/1:	2.		
2011 528,724. 10,810,775									
2 Total of line 1, column (d) 2 .231475 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 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.									
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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 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 if line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	2010		86,98/•		Ιυ,	/14,/8	? 		.045450
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 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 if line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.									221475
the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.		5 1 1 1 1 1					2		.2314/3
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 5 Multiply line 4 by line 3 5 Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 if line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.			il on line 2 by 5,	or by the number	of years				046205
5 587,792. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 5,433. 7 Add lines 5 and 6 7 593,225. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	the foundation has been in existe	ence if less than 5 years					3	<u> </u>	.040295
5 587,792. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 5,433. 7 Add lines 5 and 6 7 593,225. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	4. 5.4	No was assets for 0045 for a Doub	/ bas 5					1	2 606 650
6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 593, 225. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	4 Enter the net value of noncharita	ble-use assets for 2015 from Part)	C, line 5				4		2,090,030.
6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 593, 225. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.									E07 700
7 Add lines 5 and 6 7 593,225. 8 Enter qualifying distributions from Part XII, line 4 8 1657,262. 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.	5 Multiply line 4 by line 3						5	<u> </u>	587,792.
7 Add lines 5 and 6 7 593,225. 8 Enter qualifying distributions from Part XII, line 4 8 1657,262. 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.		(40) (5) (4) (5)						İ	E 422
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	6 Enter 1% of net investment inco	me (1% of Part I, line 27b)					6		5,433.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	- 5						_		E02 225
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.	/ Add lines 5 and 6						7	 -	233,225.
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.	8 Enter qualifying distributions fro	m Part XII, line 4					8		657,262.
	If line 8 is equal to or greater tha		ne 1b, and comp	lete that part using	g a 1% t	ax rate.			

	DON C. AND FLORENCE M. MCCONE			
	990-PF (2015) FOUNDATION 48-116			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ictio	ns)
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 X and enter 1%	_	5,4	<u>33.</u>
	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-)			<u>0.</u>
3	Add lines 1 and 2		5,4	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5,4	<u>33.</u>
6	Credits/Payments:			
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 21,080.			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d	_		
7	Total credits and payments. Add lines 6a through 6d	2	<u>1,0</u>	80.
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			
10		1	<u>5,6</u>	<u>47.</u>
	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 15,647. Refunded ▶ 11			0.
	rt VII-A Statements Regarding Activities			
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a	L	Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		Х
	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			
C	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. > \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
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	L	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1		
	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	X	<u> </u>
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	Х	
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
ŧ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			l _
	of each state as required by General Instruction G? If "No," attach explanation SEE STATEMENT 11	8b	<u> </u>	X
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		X

10

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

	1990-PF (2015) FOUNDATION 48-1164	210		Page :
Pa	art VII-A Statements Regarding Activities (continued)			
	•		Yes	No
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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			_
14		827	<u>-72</u>	51
	Located at ► 119 W. IRON AVE., SALINA, KS ZIP+4 ► 67	<u>401</u>		
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		/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	art 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?	}		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		l	
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		l	
	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.)			
Ŀ	olf 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)?	16		Х
	Organizations relying on a current notice regarding disaster assistance check here			
	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		х
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			
٠	before 2015? Yes X No			
	15 IN/a II Lastin			
,	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
٠	valuation of assets) to the year's undistributed income? (If applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach	}		
	statement - see instructions.) N/A	2b		
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2,	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
36	during the year?			
	of "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.) N/A	3b		
A	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation invest during the year any amount in a mainter that would jeopardize its charitable purposes Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	70		
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		Х
	had not been followed from Joseph and priore the met day of the tax year beginning in 2010.	עדן		

Page 6

Part VII-B Statements Regarding Activities for Which P	-orm 4/20 May Be F	requirea (contin	uea)			
5a During the year did the foundation pay or incur any amount to:					Ì	
• (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?						
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,						
any voter registration drive?			es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		[-		ŀ	
4945(d)(4)(A)? (see instructions)			es X No		İ	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f		□			
the prevention of cruelty to children or animals?			es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	N/A	5b	ł	
, ,						
Organizations relying on a current notice regarding disaster assistance check h					ł	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		i/A 🔲 Ye			1	
expenditure responsibility for the grant?		/A	es L No			
If "Yes," attach the statement required by Regulations section 53.4945				- 1		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	pay premiums on		es X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	arcanal hanafit contract?	10	3 <u>23</u> NO	6Ь	X	
If "Yes" to 6b, file Form 8870.	ersonal benefit contract:		<u> </u>		+	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X No			
b if "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	+	
Part VIII Information About Officers, Directors, Trust		nagers, Highly				
Paid Employees, and Contractors	,					
1 List all officers, directors, trustees, foundation managers and their	compensation.					
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) E	xpense int, other	
	to position	`enter'-0-)'	compensation	allo	wances	
	PRESIDENT					
119 W. IRON AVE.	0 00	10 000			•	
SALINA, KS 67401	2.00	19,000.	0.	ļ	0.	
	SECRETARY			,		
119 W. IRON AVE.	F 00	10 000	,		Λ	
SALINA, KS 67401	5.00	19,000.	0.	<u> </u>	0.	
		1				
		<u> </u>				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	<u> </u>	1		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) f	xpense int, other	
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	allo	wances	
NONE						
				_		
		<u> </u>				
		1				
				-		
Total number of other employees paid over \$50,000		<u> </u>		I	0	
Total number of other employees paid over \$50,000			Form	990-P	E (2015)	

Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	enter "NONE."	-
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		-
T		▶ 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant s	tatistical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers	produced, etc.	Expenses
1 N/A		
2		
	·	
3		
		
4		
	· · · · · · · · · · · · · · · · · · ·	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	r on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.	}	
3		
Total, Add lines 1 through 3	•	0.
TOTAL ACCUMENT INTOUCH 3		U •

FOUNDATION

P	art X Minimum Investment Return (All domestic foundations me	ust c	omplete this part	Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	, etc.,	, purposes:			
а	Average monthly fair market value of securities				1a	12,570,451.
b	Average of monthly cash balances				1b	12,570,451.
C	Fair market value of all other assets				1c	
d	Total (add lines 1a, b, and c)				1d	12,890,008.
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	12,890,008.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	see ir	structions)		4	193,350.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on	Part \	V, line 4		5	12,696,658.
6	Minimum investment return. Enter 5% of line 5				6	634,833.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations check here ☐ and do not complete this part.)	d (j)(5	5) private operating	foundations an	d certain	
1	Minimum investment return from Part X, line 6				1	634,833.
2a	Tax on investment income for 2015 from Part VI, line 5	2a		5,433.		· " •
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b				
C	Add lines 2a and 2b				2c	5,433.
3	Distributable amount before adjustments. Subtract line 2c from line 1				3	629,400.
4	Recoveries of amounts treated as qualifying distributions				4	0.
5	Add lines 3 and 4				5	629,400.
6	Deduction from distributable amount (see instructions)				6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part X	(III, III	ne 1		7	629,400.
Р	art XII Qualifying Distributions (see instructions)					
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpo	oses:				
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26				1a	657,262.
b	Program-related investments - total from Part IX-B				1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable	e, etc	., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:					
a	Suitability test (prior IRS approval required)				3a	
þ	, , , , , , , , , , , , , , , , , , , ,				3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and				4	657,262.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investigation.	tmen	t			
	income. Enter 1% of Part I, line 27b				5	5,433.
6	Adjusted qualifying distributions Subtract line 5 from line 4				6	651,829.
	Nets. The amount on line 6 will be used in Bort V, solume (b) in subsequent years wh		alaulatina whathar t	an foundation o	unalifica far	the continu

Form **990-PF** (2015)

4940(e) reduction of tax in those years

Page 9

FOUNDATION

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				629,400.
2 Undistributed income, if any, as of the end of 2015				025,4001
•			656,213.	
a Enter amount for 2014 only b Total for prior years:			030,213.	
b rotation prior years.		0.		
3 Excess distributions carryover, if any, to 2015:		0.		
a From 2010				
b From 2011	Ì			
c From 2012	i			
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$ 657, 262.				
a Applied to 2014, but not more than line 2a			656,213.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount				1,049.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line		·		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract			·	=
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				628,351.
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)	0.			
8 Excess distributions carryover from 2010	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.	_			
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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Form **990-PF** (2015)

Part XIV Private Operating F		structions and Part VII	-A, question 9)	N/A	0 4 2 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for			•		
b Check box to indicate whether the found	lation is a private operatir	ng foundation described i	n section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for			-		
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed				}	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test 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		<u> </u>		 	
2/3 of minimum investment return shown in Part X, line 6 for each year listed	!				
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from			·		
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instr	ructions.)			.=
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed n	iore man \$5,000) (See S	ection 507(a)(2).)			
NONE	400/				
b List any managers of the foundation who other entity) of which the foundation has			or an equally large portion	on of the ownership of a pa	rtnership or
NONE	ou 1070 or grouter interes	,,			
	ion Orant Oitt Loon	Cahalanahin ata Du			
2 Information Regarding Contributi Check here ► If the foundation o		· · · · · · · · · · · · · · · · · · ·	-	ot accent uncollected requi	acte for funde. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	<u> </u>		<u>-</u>		TEMENT 13
	bor or a mail address or a	ne person to whom appir	oations should be address	350d. 522 5111	
SEE STATEMENT 12 b The form in which applications should be	e submitted and informat	tion and materials they sh	nould include		
		and materials triby si			
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kınds of institutions, or o	other factors:	

FOUNDATION

3 Grants and Contributions Paid During the		Payment		<u> </u>
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
BIG BROTHERS BIG SISTERS	NONE	PUBLIC	OPERATING BUDGET ASSISTANCE	
SALINA, KS 67401				5,000
FIRST PRESBYTERIAN CHURCH	NONE	PUBLIC	STEWARDSHIP CAMPAIGN	
FIRST PRESETTERIAN CHORCE	NONE	FUBLIC	SIEWARDSHIF CAMPAIGN	
SALINA, KS 67401	+		+	25,000
GREATER SALINA COMMUNITY FOUNDATION	NONE	PUBLIC	BACK TO SCHOOL FAIR BACKPACKS FOR SCHOOL	2 000
SALINA, KS 67401			CHILDREN	2,000
HABITAT FOR HUMANITY SALINA, KS 67401	NONE	PUBLIC	MATERIALS FOR BUILDING	30,000
KANSAS SPECIALTY DOG SERVICE, INC.	NONE	PUBLIC	TRAINING AND PLACING	
SALINA, KS 67401			ASSISTANCE DOGS	5,000
	NTINUATION SHEE	T(S)	▶ 3a	622,587
b Approved for future payment				
NONE				
Total		<u> </u>	▶ 3b	(

Part XVI-A	Analysis of Income-Producing Activities
	,

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
i Frogram Scivice revenue.	Code		-		
b					
D					
d	-				
u	-				
f	-				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	204.	
4 Dividends and interest from securities			14	245,706.	
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	900099	250.	14	2,091.	
8 Gain or (loss) from sales of assets other					
than inventory			18	360,197.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		<u></u>			
11 Other revenue:					
a	_				
b		· · · ·			
C					
d <u></u>					
e		····			
12 Subtotal. Add columns (b), (d), and (e)		250.		608,198.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	608,448
(See worksheet in line 13 instructions to verify calculations.)				

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)	
		_
		<u> </u>
		_
		<u> </u>
		<u> </u>
		_
		_
		_
	Form 000 PE /20	_

Form 990-PI		ATION				48-11	<u>54218</u>	Page 13
Part XV	Information Re Exempt Organ		sfers To a	and Transactions a	and Relations	hips With Nonch	aritable	
4 Dudaha			of the fellows	a with any other areasistic	an decembed in sect		 ,	Yes No
	e organization directly or indi ide (other than section 501(c					011 50 1(0) 01	-	163 140
	ers from the reporting found				iizatioiis•			
(1) Ca	• •	ation to a noncharia	abic exempt or	gamzation of.	•		1a(1)	x
	ther assets						1a(2)	X
	transactions:						1.4(2)	
	ales of assets to a noncharita	ible exempt organiza	ition				1b(1)	x
	urchases of assets from a no						1b(2)	X
	ental of facilities, equipment,	·	0.9424.0				1b(3)	X
• •	eimbursement arrangements						1b(4)	Х
	oans or loan guarantees						1b(5)	X
	erformance of services or me	embership or fundra	ısına solıcıtatıo	ins			1b(6)	X
	g of facilities, equipment, ma						1c	Х
	answer to any of the above is				wavs show the fair n	narket value of the good:	s, other asse	ts.
	vices given by the reporting f		_	• •	=	=		•
	n (d) the value of the goods,					3 . 3	•	
(a)Line no	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, a	nd sharing arra	ngements
		<u> </u>	N/A					
			· · · · · · · · · · · · · · · · · · ·					
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		-				· · · · - · - · - · - · - · - · - ·		
2a le the f	foundation directly or indirec	the offiliated with or	related to one	or more toy exempt organi	zations described			
	tion 501(c) of the Code (othe	-			Zations described		Yes	X No
	ion 50 h(c) of the code (other);" complete the following sch)(3)) UI III 36UI	1011 327			163	[ZZ] 14U
<u> </u>	(a) Name of org			(b) Type of organization	Ι	(c) Description of relatio	nship	
	N/A					· · · · · · · · · · · · · · · · · · ·	-	
						-		
۱.,	nder penalties of perjury, I declare nd belief, it is true, correct, and co					han nou kanudadan	May the IRS dis	scuss this
Sign		n 1.4		10/2/11			return with the shown below (s	preparer see instr)?
Here	Slerray C	4. Keis,	/ RUSTER	19/1/16	· / · · · ·	TEE	X Yes	L∐ No
	Signature of officer of trustee		15 .	Dayte /	Title	Charle L. J. J. LDTU		
	Print/Type preparer's n	ame	Preparer's s	-	Date	Check if PTI	V	
Paid	CODI TIVE T	T ANOT	1/01/0	ne R. Lange	ko / 21 / 1 cl	self- employed	000051	107
Prepare	CORLENE R.			<i></i>	08/31/16	Firm's EIN > 48 -	000079	
Use On	1111110110110 7	и тоом, ј	LLP	-		FIRM'S EIN P 40-	050//(, 3
JJJ J11	T 1	30 ሮርኮሞ፣	AND P	O. BOX 1100	· · · · · · · · · · · · · · · · · · ·			
		T.TNA KS				Phone no (785	1825-1	561

Part XV Supplementary Information **Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient ROLLING HILLS ZOO NONE PUBLIC FROGS - A CHORUS OF COLORS EXHIBIT SALINA, KS 67401 5,000. ROLLING HILLS ZOO NONE PUBLIC DREAM NIGHT 2016 5,500. SALINA, KS 67401 ROLLING HILLS ZOO NONE PUBLIC OPERATING BUDGET ASSISTANCE 20,000. SALINA, KS 67401 SALINE COUNTY HUMANE SOCIETY NONE PUBLIC OPERATING BUDGET ASSISTANCE FOR SALINA SALINA, KS 67401 ANIMAL SHELTER 5,000. SALINA AREA TECHNICAL COLLEGE NONE PUBLIC WELDING PROGRAM EXPANSION SALINA, KS 67401 10,000. NONE PUBLIC OPERATING BUDGET SALINA COMMUNITY THEATRE ASSISTANCE 5,000. SALINA, KS 67401 SALINA PRESBYTERIAN MANOR NONE PUBLIC SOUP SUPPER SPONSORSHIP 1,000. SALINA, KS 67401 SALINA PRESBYTERIAN MANOR NONE PUBLIC MANOR PARK RENOVATION SALINA, KS 67401 60,000. STIEFEL THEATRE FOR THE PERFORMING NONE PUBLIC CHILDRENS SERIES PERFORMANCE ARTS SALINA, KS 67401 15,000. NONE PUBLIC OPERATING BUDGET STIEFEL THEATRE FOR THE PERFORMING ASSISTANCE ARTS 5,000. SALINA, KS 67401 555,587. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or Foundation show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor NONE PUBLIC CASTLE CHILDRENS SUNRISE PRESBYTERIAN CHURCH SUMMER PROGRAM 10,000. SALINA KS 67401 NONE PUBLIC THE CITY - EXCEL TEEN TOWN, INC. PROGRAM 10,000. SALINA, KS 67401 NONE PUBLIC EAGER READERS MONTHLY USD #305 BOOK DISTRIBUTION TO SALINA K-2 82,087. SALINA, KS 67401 CHILD CARE AWARE OF KANSAS NONE PUBLIC SCHOLARSHIP FUND TO EDUCATE SALINE COUNTY CHILDCARE. 5,000. SALINA, KS 67401 PUBLIC COLLEGE OF HUMAN KANSAS STATE UNIVERSITY FOUNDATION NONE ECOLOGY FUND - HRIMD CULINARY EDUCATION SALINA, KS 67401 WORKSHOP 5,000. PUBLIC CAMPAIGN FUNDING FRIENDS OF THE RIVER FOUNDATION NONE 5,000. SALINA, KS 67401 PUBLIC TRIBUTE PLAZA SALINA FIREFIGHTERS TRIBUNE PLAZA NONE 1,000. SALINA, KS 67401 SALINA REGIONAL HEALTH FOUNDATION NONE PUBLIC KU SCHOOL OF MEDICINE SALINA- BUILDING SALINA, KS 67401 249,000. CUROSITY SHOP EXHIBIT PUBLIC SMOKY HILL MUSEUM NONE 50,000. SALINA, KS 67401 NONE PUBLIC SMOKY HILL RIVER SALINA ARTS AND HUMANITIES ESTIVAL FAMILIES FIRST PROGRAMS 1,000. SALINA, KS 67401 Total from continuation sheets

Part XV Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to **Amount** status of any foundation manager Name and address (home or business) recipient or substantial contributor REPLACEMENT OF THE CUB SMOKY HILLS AUDUBON SOCIETY NONE PUBLIC CADET 1,000. SALINA, KS 67401 NONE PUBLIC OPERATING BUDGET SUNFLOWER ADULT DAY CARE SERVICES ASSISTANCE 5,000. SALINA, KS 67401 Total from continuation sheets

FORM 990-PF INTERE	ST ON SAVING	SS AND T	EMPOR.	ARY CASH	INVESTMENTS	STATEMENT 1
SOURCE	RE'	(A) VENUE BOOK		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME 12. 186. 6.	
STIFEL NICOLAUS (NO SUNFLOWER BANK WELLS FARGO (NOMINE			12. 86. 6.	12. 186. 6.		
TOTAL TO PART I, LI	TAL TO PART I, LINE 3		2	04.		
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SEC	URITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	(A) REVENUE PER BOOK		
CHARLES SCHWAB (NOMINEE) STIFEL NICOLAUS (NOMINEE)	26,225. 81,505.	48,	0. 922.	26,22 32,58		•
STIFEL NICOLAUS (NOMINEE) WELLS FARGO (NOMINEE)	71,002. 336,437.	220,	0. 541.	71,00 115,89	·	·
TO PART I, LINE 4	515,169.	269,		245,70		 ,
FORM 990-PF		OTHER	INCO	ME		STATEMENT 3
DESCRIPTION			RE'	(A) VENUE BOOKS	(B) NET INVEST- MENT INCOME	
THE BLACKSTONE GROUTHE BLACKSTONE GROU	·='	-		250. 2,091.		0.
TOTAL TO FORM 990-P	F, PART I, I	LINE 11		2,341.	2,091	0.

FORM · 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES BOOKKEEPING FEES	2,400. 1,675.		0.	0.	
TO FORM 990-PF, PG 1, LN 16B	4,075.	4,075.	0.	0.	
FORM 990-PF (OTHER PROFES	SIONAL FEES	Si	PATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	54,676.	54,676.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	54,676.	54,676.	0.	0.	
FORM 990-PF	TAX	ES	SI	PATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES STATE FILING FEE FEDERAL TAXES	2,361. 40. 27,906.	2,361. 40. 0.	0. 0. 0.	0. 0. 0.	
TO FORM 990-PF, PG 1, LN 18	30,307.	2,401.	0.	0.	

FORM · 990-PF	OTHER E	XPENSES			STATEMENT	· 7
	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		ABLE
OFFICE SUPPLIES	377.		377.		0.	0.
TO FORM 990-PF, PG 1, LN 23	377.		377.		0.	0.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	8 יו
DESCRIPTION			вос	OK VALUE	FAIR MARF VALUE	KET
CORPORATE STOCKS			3	3,090,811.	5,270,	527.
TOTAL TO FORM 990-PF, PART II,	LINE 10B		-	3,090,811.	5,270,	527
101112 10 10111 330 11, 11111 12,					3,2,0,	
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	
	OTHER INV	ESTMENTS LUATION ETHOD		OK VALUE		r 9
FORM 990-PF DESCRIPTION	OTHER INV	LUATION	вос		STATEMENT	r 9 KET
FORM 990-PF DESCRIPTION	OTHER INV	LUATION ETHOD	вос	OK VALUE	STATEMENT FAIR MARE VALUE	r 9 KET
FORM 990-PF DESCRIPTION MUTUAL FUNDS	OTHER INV VA M LINE 13	LUATION ETHOD COST	B00	OK VALUE 5,201,283. 5,201,283.	STATEMENT FAIR MARK VALUE 7,276	7 9 (ET ,721.
FORM 990-PF DESCRIPTION MUTUAL FUNDS TOTAL TO FORM 990-PF, PART II,	OTHER INV VA M LINE 13 ASSETS NOT	LUATION ETHOD COST	BOO	OK VALUE 5,201,283. 5,201,283.	FAIR MARE VALUE 7,276	T 9 KET ,721.
FORM 990-PF DESCRIPTION MUTUAL FUNDS TOTAL TO FORM 990-PF, PART II, FORM 990-PF DEPRECIATION OF	OTHER INV VA M LINE 13 ASSETS NOT	LUATION ETHOD COST HELD FOR	BOO	OK VALUE 5,201,283. 5,201,283. ESTMENT JMULATED	FAIR MARE VALUE 7,276 7,276	T 9 KET ,721.

11

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 8B STATEMENT

EXPLANATION

NOT REQUIRED

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SIDNEY A. REITZ 119 W. IRON AVE. SALINA, KS 67401

TELEPHONE NUMBER

(785) 827-7251

FORM AND CONTENT OF APPLICATIONS

WRITTEN REQUEST

ANY SUBMISSION DEADLINES

NO SUBMISSION DEADLINES

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE ORGANIZATION WILL DISTRIBUTE FUNDS TO OTHER TAX-EXEMPT ORGANIZATIONS OR CHARITABLE PURSUITS WHICH BENEFIT SCHOOL AGE CHILDREN, AND ANY OTHER RELIGIOUS, CHARITABLE, EDUCATIONAL OR SCIENTIFIC ORGANIZATIONS OR PURSUITS LOCATED IN KANSAS, WITH EMPHASIS ON THOSE LOCATED IN SALINA AND SALINE COUNTY, KANSAS, WHICH WILL BE GIVEN PREFERENTIAL TREATMENT FOR THE BOARD OF TRUSTEES WILL REVIEW ALL SUCH REQUESTS AND CONTRIBUTIONS. SELECT THE TAX-EXEMPT ORGANIZATIONS WHICH WILL RECEIVE DISTRIBUTIONS. THE ORGANIZATIONS SELECTED AND THE TIMING OF THE DISTRIBUTIONS WILL BE DETERMINED BY THE BOARD OF TRUSTEES. SOME GRANTS MADE TO EDUCATIONAL ORGANIZATIONS MAY BE EARMARKED FOR SCHOLARSHIPS. IN SUCH CIRCUMSTANCES, THE SELECTION OF THE RECIPIENT STUDENTS WILL BE MADE BY THE EDUCATIONAL ORGANIZATION. THERE WILL BE NO LIMITATIONS BASED ON RACE, EMPLOYMENT STATUS

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 13 PART XV, LINES 2A - 2D (CONTINUATION)

RESTRICTIONS AND LIMITATIONS ON AWARDS

OF THE PROSPECTIVE RECIPIENT, OR FAMILY RELATIONSHIP OF THE PROSPECTIVE RECIPIENT.

2015 DEPRECIATION AND AMORTIZATION REPORT FORM $990-PF\ PAGE\ 1$

990-PF

<u>_</u>	0 0
, Current Year Deduction	
ent 179	•
Current Sec 179	
Accumulated Depreciation	441.
Accum Depre	
For	441.
Basis For Depreciation	
nl no S	442.
Reduction In Basis	
Bus % Excl	
sted	8 8 8 8 8
Unadjusted Cost Or Basis	
Line	17
Life	
Method	081804200DB5.00
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Date Acquired	0818
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Description	/PRI 990-
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	1COMPUTER/PRINTER * TOTAL 990-PF PG DEPR
Asset No	ਜੋ <u> </u>
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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

23