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Form 990-PF

EXTENDED TO NOVEMBER 15, 2017 **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 irs gov/form990pf OMB No 1545-0052

Department of the Treasury For calendar year 2016 or tax year beginning and ending Name of foundation A Employer identification number THE DON & JEAN WAGNER CHARITABLE FOUNDATION 26-6125236 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 1050 W 54TH STREET (816) 994-8600 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here KANSAS CITY, MO 64112 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 3,593,711. (Part I, column (d) must be on cash basis) ▶\$ SCANNED NOV Part 1 Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) (d) Disbursements for charitable purpose (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net expenses per books income ıncome N/A #¥ Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. B ~ \$ <u>\$</u> ŕŔ Interest on savings and temporary cash investments X X 72,863 72,863 STATEMENT 4 Dividends and interest from securities * 2 5a-Gross rents-₹\$**\$**\$ ÍŹ Net rental income or (loss) × §, ₹ <u>}</u> 160,356. \$\$ 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a <u>1,4</u>30,416. <u>~</u> & . Ø\$: **%** 160,356 £1 å.d 7 Capital gain net income (from Part IV, line 2) 222 733 ## 43 ŽŽ Ž. 8 Net short-term capital gain : # · 3 8 **48** Income modifications 78 J 10a and allowances ŽŽ 13.7 5. Y, % " & S 8 2 ž\$ b Less Cost of goods sold (*}} \$# c Gross profit or (loss) ^ (11 Other income 233,219. 233,219. 12 Total. Add lines 1 through 11 ¥.80 0 Ō. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 2,692. **b** Accounting fees STMT 2 0. 2,692. c Other professional fees RECEN 17 Interest O 18 Taxes Ŝ lo *^{*}`{ 19 Depreciation and depletion NOV 15 20 Occupancy (v) 21 Travel, conferences, and meetings OGDEN 22 Printing and publications 23 Other expenses 24 Total operating and administrative 2,692. 2,692. expenses. Add lines 13 through 23 0 153,489. 1888 T <u> ۲</u> 153,489. 25 Contributions, gifts, grants paid 3,8,5 26 Total expenses and disbursements. 156,181. 0 156,181. Add lines 24 and 25 27 Subtract line 26 from line 12: ₹ 5 77,038. 8 Excess of revenue over expenses and disbursements 233,219. 2. July 1 b Net investment income (if negative, enter -0-) * 23 N/A C Adjusted net income (if negative, enter -0-)

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016)

For	m 99	90-PF (2016) FOUNDATION	Dogunung of woor		0123236 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	of year (c) Fair Market Value
_	T .	Cash - non-interest-bearing	1,215,523.	1,201,517.	
		-	1,213,323.	1,201,317.	1,201,317.
	1	Savings and temporary cash investments		2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	3	Accounts receivable		a o a Maria de de Maria	San San Carlot Control of the San Carlot
	١.	Less: allowance for doubtful accounts	X 8 (() 2 V V X 2	X X 20 11 11 11 11 11 11 11 11 11 11 11 11 11	
	4	Pledges receivable			P. M. H. Sharin . Salah . Sana 🕆
	۱.	Less: allowance for doubtful accounts	 	 	
	[Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons	* * * * * * * * * * * * * * * * * * * *		\$ \(\frac{1}{2} \)
	7	Other notes and loans receivable			A B. Charles &
		Less; allowance for doubtful accounts	<u></u>		
ŧ	8	Inventories for sale or use	<u> </u>	<u> </u>	
Assets	9	Prepaid expenses and deferred charges	ļ	ļ	<u></u>
₹	10a	Investments - U.S. and state government obligations	ļ	<u> </u>	
	Ь	Investments - corporate stock STMT 4	1,809,490.	1,900,534.	2,390,955.
	6	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
	}	Less accumulated depreciation	***************************************		
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis	3 4 × 3 3 4 4		4 8 8 3 3 8 3
	`	Less accumulated depreciation	Si Si is is is is.	36 '5 es 6/2 5% es	13 187 .8 /* , 8 .3 *
	15	Other assets (describe DUE FROM DON WAGNER)	1,239.	1,239.	1,239.
		Total assets (to be completed by all filers - see the			
]	instructions. Also, see page 1, item I)	3,026,252.	3,103,290.	3,593,711.
	17	Accounts payable and accrued expenses	3/023/2320	0,200,200	
	18	Grants payable			
	l	• •	 		
les	19	Deferred revenue		 	
Liabilit	20	Loans from officers, directors, trustees, and other disqualified persons		 	
<u>.</u> e	1	Mortgages and other notes payable			
_	22	Other liabilities (describe			
			0	^	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
10		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
an	25	Temporarily restricted			
æ	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here			
or Fund Bala		and complete lines 27 through 31.	_	_	
	27	Capital stock, trust principal, or current funds	0.	0.	
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	3,026,252.	3,103,290.	ŝtatement 3 «
Net	30	Total net assets or fund balances	3,026,252.	3,103,290.	
_					
	31	Total liabilities and net assets/fund balances	3,026,252.	3,103,290.	
	art				
드	L				
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30	1	2 225 222
		st agree with end-of-year figure reported on prior year's return)		1	3,026,252.
2	Ente	r amount from Part I, line 27a		2	77,038.
3	Othe	r increases not included in line 2 (itemize)			0.
4	Add	lines 1, 2, and 3		4	3,103,290.
5	Decr	eases not included in line 2 (itemize)		5	0.
6_	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	3,103,290.
	_		_		Form 990-PF (2016)

Form 990-PF (2016) FOUNDATION

Part IV Capital Gains	and Losses for Tax	on Investment	Income					
	ribe the kind(s) of property so arehouse; or common stock, 2			(b) Hov P - P D - D	v acquired urchase onation	(c) Date a (mo., da	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a SEE SCHEDULE A		<u> </u>		 	P	VARIO	วบร	12/31/16
b SEE SCHEDULE A					P	VARI		12/31/16
c SEE SCHEDULE A	LLACHED				P	VARIO	OUS	12/31/16
d								
_e	_			ــــــــــــــــــــــــــــــــــــــ	l			<u> </u>
(e) Gross sales price	(f) Depreciation allower (or allowable)		st or other basis expense of sale				ain or (loss (f) minus	
a 890,157.			762,76	3.				127,394.
b 11,687.								11,687.
c 528,572.			507,29	7.				21,275.
<u>d</u>								
Complete only for assets shown	lu dain in column (b) and our	and by the foundation	on 12/31/60			I) Cours /0	ol (b) ====	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E:	cess of col. (i)	\dashv		I) Gains (C I. (k), but n Losses (ın -0-) or
	20 01 120 1700			-+				127,394.
a b				-+				11,687.
C				-†				21,275.
d								
e								
2 Capital gain net income or (net ca	A ~ .	so enter in Part I, line inter -0- in Part I, line		} 2				160_,356.
3 Net short-term capital gain or (los	ss) as defined in sections 122	2(5) and (6):						
If gain, also enter in Part I, line 8,		, , , ,		\mathbf{I}	1		/-	
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4040/a	V for Poduced	Toy on Not I	3	mont Inc.		N/A	<u> </u>
	·				ment inc	ome		
(For optional use by domestic private	e roundations subject to the se	ection 4940(a) tax on	net investment inc	come.)				
If section 4940(d)(2) applies, leave the	nis part blank.							
Was the foundation liable for the sec	tion 4042 tay on the distribute	able amount of any ve	ar in the base peri	cho				Yes X No
If "Yes," the foundation does not qual				ou '				169 [49] 140
Enter the appropriate amount in expressions are a second to the sec				tries.				
(a) Base period years		b)		(c)			Dietril	(d) bution ratio
Calendar year (or tax year beginnii	وأعراب والمقمر والمقا	ing distributions	Net value of nor	ncharitat			(col. (b) di	vided by col. (c))
2015		152,662.			28,233			.047290
2014		124,500.			23,310			.039862
2013		107,490.		2,8	76,513	•		.037368
2012		63,966.			38,817			.026228
2011		102,366.		2,0	22,253			.050620
						1.1		201262
2 Total of line 1, column (d)	F bass	and an income of				2		.201368
3 Average distribution ratio for the		e total on line 2 by 5,	or by the number (of years				040274
the foundation has been in exister	nce it less than 5 years					3		.040274
4. Enter the net value of nencharitab	la uca accata for 2016 from C	art V line E				1.1		3,414,381.
4 Enter the net value of noncharitab	ie-use assets for 2016 from F	art X, line 5				4		3,414,301.
5 Multiply line 4 by line 3						5		137,511.
A Monthly mich ny mic o						-		
6 Enter 1% of net investment incom	ne (1% of Part I. line 27b)					6		2,332.
2 Zines. 170 of flot infooting it intoff	(170 07 1 die 1, mile 270)					-		2,332.
7 Add lines 5 and 6						7		139,843.
								
8 Enter qualifying distributions from	n Part XII, line 4					8		156,181.
If line 8 is equal to or greater than	line 7, check the box in Part	VI, line 1b, and comp	lete that part using) a 1% ta	x rate.			
See the Part VI instructions.	· · - · · · · · · · · · · · · · · · · ·							
623521 11-23-16							í	Form 990-PF (2016)

Exempt Operating foundations described in accions 4947(a)(f); church kney bill and extra W/A on line 1. Date of ruling or determination lettins: (cittach only of fether if necessary-ee instructions) 1		n 990-PF (2016) FOUNDATION	26-	6125236	Page 4
Date for ruling or determination letter: [statch copy of letter if necessary-sea isotationisms but measurements be borness broundations that meet the section 4940(e) requirements in Part V, check here X and eriter 1% of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign or granzations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and bacable foundations only, Others enter -0-) 3 Add dines 1 and 2 3 Stoticle A (notion) tax (domestic section 4947(a)(1) trusts and bacable foundations only, Others enter -0-) 5 Tax based on investment income. Sebtract there is the 4 from line 3.1 tra or less, enter -0- 5 Tax based on investment income. Sebtract the 4 from line 3.1 tra or less, enter -0- 5 Credist-Pyments: 2 Did setimated tax payments and 2015 over payment credited to 2016 5 Exempt foreign organizations - tax withheld at source 6 Between the programs or the 10 fell of the	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), o	r 4948 -	see instruct	ions)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ▼ and enter 1% of Part I, line 127. De Comment of Part II I I I I I I I I I I I I I I I I I	1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.	S. Mary	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
of Part I, line 27b a All other domestic foundations enter 27k of line 27b, Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 3 Add lines 1 and 2 3 Add lines 1 and 2 3 Subtile A (norme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Add lines 1 and 2 3 Condition— 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Creditis—Pyments: 2 2016 estimated tax payments and 2015 overpayment credited to 2016 5 Exempt foreign organizations - tax withheld at source 6 Tax pand with application for excession of time to the (Form 8868) 6 Each ground following organizations - tax withheld at source 6 Tax pand with application for excession of time to the (Form 8868) 6 End ground following organizations - tax withheld at source 6 Total credits and payments. Add lines 6a through 8d 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 9 Total credits and payments. Add lines 6a through 8d 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 9 Total credits and payments. Add lines 6a through 8d 8 Enter any penalty for underpayment of estimated tax. Provided to 10 treatments of the form 10 treatment of 10 organization of the 10 treatment of 10 organization org		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
a All other domestic foundations enter 2% of the 27b. Exempt foreign organizations anter 4% of Part I, line 12, oct. (b). 2 Tax under sctool 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (niconne) tax (domestic section 4947(a)(1) trusts and trazable foundations only. Others enter -0-) 5 Tax based on inexterment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on inexterment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on inexterment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Condish?eyments: 8 2 , 33 2. 8 20 16 estimated tax payments and 2015 overpayment credited to 2016 6 Exp and with application for excession of time to lite (Form 8868) 6 Backup withholding erroneously withhold 7 Total credits and payments. Add lines 8 a through 6d 8 Enter any peantly for underspayment of estimated tax. Check here [X] if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owder 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owder 10 Overpayment. Illine 7 is more than 110 to be Credited to 2017 estimated tax lines 7 and 11 from 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owder 10 Overpayment. Illine 7 is more than 110 to be Credited to 2017 estimated tax lines 7 and 11 from 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owder 10 Dering the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did if participate or intervene in any political carriagent. 10 Dering the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did if participate or intervene in any political carriagent. 10 Dering the tax year, did the foundation attempt to influence any nationals for the carriagens (see instructions for the defini	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	<u> </u>	2	<u>,332.</u>
2 Tax under section 51 (domestic section 497(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (moorne) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based an investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based an investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Creditor-Pyments: a 2016 setimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations - tax withheld at source 6 Tax day and with application for extension of time to file (Form 8668) 6 Exempt foreign organizations - tax withheld at source 6 Tax day and with application for extension of time to file (Form 8668) 6 Extension prospetially for underspayment of setimated tax. Check here		of Part I, line 27b	\ <u>&</u> ;	**************************************	\$ -\
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6 CreditsPayments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 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 withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 9 Tax due, if the total of lines 5 and 6 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 11 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 12 Enter the amount of line 10 to be Credited to 2017 estimated tax 13 During the tax year, did the foundation attempt to influence any nahonal, state, or local legislation or did it participate or intervene in any political campagn? 14 During the tax year, did the foundation attempt to influence any nahonal, state, or local legislation or did it participate or intervene in any political campagn? 15 During the tax year, did the foundation attempt to influence any nahonal, state, or local legislation or did it participate or intervene in any political campagn? 15 During the tax year, did the foundation and connection with the activities 16 During the tax year, did the foundation in connection with the activities 16 During the tax year, did the foundation in connection with the activities 17 On the foundation. File on 17 Dec. of the seatchines 18 Is at the foundation. File on 17 Dec. of the seatchines 19 Is as the foundation file form 17 Dec. Of the seatchines 19 Is as the foundation file form 17 Dec. Of the seatchines 19 Is as the foundation made any changes, not previously reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? or "yes," attach in the statement required by General Instruction 7 or "yos,	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to the (Form 8868) b Enter any penalty for underpayment of estimated tax. Check here \(\tilde{\text{S}} \) if Form 2220 is attached c Total credits and payments. Add times 6a through 6d c Rictie any penalty for underpayment of estimated tax. Check here \(\tilde{\text{S}} \) if Form 2220 is attached c Rictie any penalty for underpayment of estimated tax. Check here \(\tilde{\text{S}} \) if Form 2220 is attached c Rictie any penalty for underpayment of estimated tax. 7 3 7 . Refunded \(\tilde{\text{S}} \) 10 73 7 . 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax \(\tilde{\text{N}} \) 73 7 . Refunded \(\tilde{\text{S}} \) 10 73 7 . 12 Fart VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 15 If the answer is "Yes" to 1a, or 1b, attach a detailed description of the activities and copies of any, materials published or. 16 If the answer is "Yes" to 1a, or 1b, attach a detailed description of the activities and copies of any, materials published or. 27 If the answer is "Yes" to 1a any) paid by the foundation during the year? 28 If the foundation in Ferm 11 II-DPORT of this year? 29 If the foundation near any activities that have not previously been reported to the IRS? 19 Yes, "attach a detailed description of the activities. 29 If Yes, "attach a detailed description of the activities. 30 If Yes, "attach a detailed description of the activities. 31 If the foundation has a proper of the activities of the IRS, in its governing instrument, articles of incorporation, or bybans, or other similar instruments? If "Yes," att	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2	,332.
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 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undersymment of estimated tax. Check here ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over due. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Tenter the amount of line 10 to 50c. Freditet do 2017 estimated tax. 11 Enter the amount of line 10 to 50c. Freditet do 2017 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inference in any political campaign? 15 Did it is spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 15 If the enswere. Sizes 10, or 10. attach. a defailed description of the activities and copies of any.maternals published or. distributed by the foundation in connection with the activities. 16 Enter the reimbursement (if any) paid by the foundation during the year? 16 If Yes, attach a detailed description of the activities. 2 Is as the foundation have unreleased business gross some of \$1,000 or more during the year? 2 If Yes, attach the statement required by General instruction 7 3 As the foundation have unreleable business gross some of \$1,000 or more during the year? 3 If Yes, attach the statement required by General instruction 7 4 If Yes, attach the statement required by General instruction 7 5 Are the requirements of section 508(c) (relating to sections 4941 through 4945) satisfied either: 9 by language in the governing instrument? 7 Did the foundation have a unreleable business gross some of \$1,000 or more during the year? 16 Yes, attach the statement required by General instructio	6	Credits/Payments:	· / 3/2.	14 7 3 %	* *
c Tay pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld S Enter any penalty for underpayment of estimated tax. Check here	8	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 3 , 0 6	9.		N 4 4 4
d Backup withholding erroneously withheld 7 Total credits and payments. Add incess a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Total fill fill fill fill fill fill fill fi	b	Exempt foreign organizations - tax withheld at source		****	
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Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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 TX Ba Enter the states to which the foundation reports or with which it is registered (see instructions) MO b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X					X
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• 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? 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 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) MO b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	5				X
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10 Did any persons become substantial contributors during the tax year? If Yes, attach a schedule listing their names and addresses 10 X	9		calendar		ř
	4-				
	10	DIU ally persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			

623531 11-23-16

I Dort VIII A I Statom	ents Regarding Activities (continued)			
Part VII-A Stateme	ents negarding Activities (continued)		Yes	No
dd. At any tuma dywna tha y	there and the foundation, directly or indirectly own a controlled entity within the meaning of			'''
	rear, did the foundation, directly or indirectly, own a controlled entity within the meaning of	11		х
. , ,	Yes," attach schedule (see instructions) e a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	<u> </u>		
		12		х
If "Yes," attach statemen		13	X	-==
	ply with the public inspection requirements for its annual returns and exemption application?	_ 10		·—
Website address ▶ _	BRANDI HENDRIX Telephone no. ▶816	-305-7	872	
14 The books are in care of	OX 907, LIBERTY, MO ZIP+4	64069)	
	exempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	0100		. [
		1	1/A	Ш
	f tax-exempt interest received or accrued during the year ndar year 2016, did the foundation have an interest in or a signature or other authority over a bank,	·	Yes	No
•		16	┧	X
-	notal account in a foreign country?	10	¥ .:3X	23
	exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			***
foreign country Part VII-B Statem	ents Regarding Activities for Which Form 4720 May Be Required		* * *	- 497
<u> </u>	y item is checked in the "Yes" column, unless an exception applies.	ś	Yes	No
	foundation (either directly or indirectly):			#8
• •	or exchange, or leasing of property with a disqualified person?	No		
() 0 0	n, lend money to, or otherwise extend credit to (or accept it from)			8
a disqualified person	्रिक्त कर्म कर्म कर			ľ
	vices, or facilities to (or accept them from) a disqualified person?		2/1/20/20/20/20/20/20/20/20/20/20/20/20/20/	*
	to, or pay or reimburse the expenses of, a disqualified person?		333	<
	ne or-assets to a disqualified person (or make any of-either available- — — — — — — — — — — —	"	, «,	
• •	se of a disqualified person)?	No		3
	y or property to a government official? (Exception. Check "No"	"		'
* *	greed to make a grant to or to employ the official for a period after	- 1	1.8	
•	ernment service, if terminating within 90 days.) Yes X	No.		
_	o 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	"	§,	
	r in a current notice regarding disaster assistance (see instructions)?	A 16	1 ~ . ×) [*]
	n a current notice regarding disaster assistance check here		ŝ	1/2
	age in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	- -		
	he tax year beginning in 2016?	1c	78. 1	x
-	ribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
defined in section 4942				
	016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
before 2016?	Yes X	No &	C 24	
If "Yes," list the years		33	1 3	
	ed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	, X		<u>.</u>
statement - see instruc	37	A Zb	. **	300
	tion 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	× 3	,	×9.8
·			1	
3a Did the foundation hold	I more than a 2% direct or indirect interest in any business enterprise at any time			\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
during the year?	Yes X	No	77.8	_[`
	ess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after	1,3	T X	
	apse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		· .	* \$ 3
	y gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	*) () () () () () () () () () (. `.\$
		A 3b	1 188 28	1
	mine if the foundation had excess business holdings in 2016) st during the year any amount in a manner that would jeopardize its charitable purposes?	48	1	X
	te any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	, ()	*	<u></u>
	from jeopardy before the first day of the tax year beginning in 2016?	4b	·	x
nau not been removed	moni joopardy poloto the first day of the tax year beginning in 2010.	Form 95	0-PF	

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Form 990-PF (2016)

Total number of other employees paid over \$50,000

	<u>6-6125</u>	236	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)			
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000 (b) Type of service	,	(c) Compe	nsation
NONE			
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	>		0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the		Expenses	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.			
1 NONE			
	\dashv		0
			0.
2	-		
	-		
2			
<u> </u>			
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	
1 NONE			
			•
			0.
2			
All other average related in instructions.			
All other program-related investments. See instructions. 3 NONE			
\$ MONU	\dashv		
	\dashv		
	\neg		
	\neg		0.
Total. Add lines 1 through 3	>		0.
	For	m 990-PI	/2016\

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Part X Minimum Investme	nt Return (All domestic found	lations must complete this p	art Foreign found	ations, se	e instructions.)
1 Fair market value of assets not used (or	r held for use) directly in carrying out	charitable, etc., purposes:	k	<u>X</u>	
a Average monthly fair market value of so	, , , ,	, , , ,		1a	2,330,385.
b Average of monthly cash balances				1b	2,330,385. 1,135,992.
c Fair market value of all other assets				1c	
d Total (add lines 1a, b, and c)				1d	3,466,377.
e Reduction claimed for blockage or other	r factors reported on lines 1a and		in the second		
1c (attach detailed explanation)		1e	0.		
2 Acquisition indebtedness applicable to	line 1 assets	L 		2	0.
3 Subtract line 2 from line 1d			<u> </u>	3	3,466,377.
4 Cash deemed held for charitable activiti	es. Enter 1 1/2% of line 3 (for greater	amount, see instructions)	T	4	51,996.
5 Net value of noncharitable-use assets		· ·	F	5	3,414,381.
6 Minimum investment return. Enter 5%				6	170,719.
	nt (see instructions) (Section 494	2(i)(3) and (i)(5) private operati	ing foundations and	certain	
foreign organizations check l					
1 Minimum investment return from Part	X, line 6			1	170,719.
2a Tax on investment income for 2016 fro		2a]	2,332.	1	
b Income tax for 2016. (This does not inc		2b			
c Add lines 2a and 2b				2c	2,332.
3 Distributable amount before adjustmen	ts. Subtract line 2c from line 1			3	168,387.
4 Recoveries of amounts treated as quali	fying distributions		Γ	4	0.
5 Add lines 3 and 4	•		T	5	168,387.
6 Deduction from distributable amount (s	see instructions)		Γ	6	0.
7 Distributable amount as adjusted. Sub	tract line 6 from line 5. Enter here and	d on Part XIII, line 1		7	168,387.
Part XII Qualifying Distribut	ions (see instructions)				
			13	× 1	
1 Amounts paid (including administrative		etc., purposes:	.	\$	157 101
a Expenses, contributions, gifts, etc tot			Ļ	1a	156,181. 0.
b Program-related investments - total fro			<u></u>	1b	<u> </u>
2 Amounts paid to acquire assets used (o	, , ,	t charitable, etc., purposes	<u></u>	2	
3 Amounts set aside for specific charitable			\ 2.5		
a Suitability test (prior IRS approval requ	•		F-	3a	-
b Cash distribution test (attach the requir	•		}-	3b	156 101
4 Qualifying distributions. Add lines 1a 1	• ,	•	├	4	156,181.
5 Foundations that qualify under section	1940(e) for the reduced rate of tax on	net investment	,		2 222
income. Enter 1% of Part I, line 27b			 	5	2,332. 153,849.
6 Adjusted qualifying distributions. Sub			L.	6	
Note: The amount on line 6 will be use		t years when calculating whether	er the foundation qua	llifies for tl	ne section
4940(e) reduction of tax in those	years.				Form 000-DE (0016)

Part XIII Undistributed Income (see instructions)

	1	т		·
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,	St. Sec. 3	Tears prior to 2015	2010	2010
line 7				168,387.
2 Undistributed income, if any, as of the end of 2016		14 W 18 1		200,307.
a Enter amount for 2015 only			156,181.	
b Total for prior years:		77	<u> </u>	
		0.		
3 Excess distributions carryover, if any, to 2016:				2 2 3 4 2 5 3
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ►\$ 156,181.				
a Applied to 2015, but not more than line 2a			156,181.	
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 2016 distributable amount	* * .			0.
e Remaining amount distributed out of corpus	0.) % (\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	* * *
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount	0.	14.		0.
must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	*		<u> </u>
b Prior years' undistributed income. Subtract		.		
line 4b from line 2b	<u> </u>	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 d Subtract line 6c from line 6b. Taxable		0.		, * % % % % % * * * * * * * * * * * * *
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line	· '\$\	V.	<u> </u>	2 38.
4a from line 2a. Taxable amount - see instr.			0	
f Undistributed income for 2016. Subtract	*		U.	· * * * · · · · · · · · · · · · · · · ·
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				168,387.
7 Amounts treated as distributions out of				100,307.
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 2011		. 1.21.7		
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.			\ X 4 · * .	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:		1** 48	1,7	
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				ret ji ji ji ji
d Excess from 2015				
e Excess from 2016	N N N N N N N N N N N N N N N N N N N		, j & j	
23581 11-23-16				Form 990-DE (0010)

Form 990-PF (2016) FOUNDAT I					125236 Page
Part XIV Private Operating Fo	undations (see in	structions and Part V	I-A, question 9)	N/A	
1 a If the foundation has received a ruling or	determination letter tha	t it is a private operating			
foundation, and the ruling is effective for	2016, enter the date of	the ruling	▶		
b Check box to indicate whether the founda	tion is a private operatii	ng foundation described	ın section	4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	L	Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for		1	1		1
each year listed			<u> </u>		
b 85% of line 2a					
c Qualifying distributions from Part XII,		[
line 4 for each year listed					1
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			1	. 1	
e Qualifying distributions made directly					
for active conduct of exempt activities.		ì]
Subtract line 2d from line 2c			1	į.	
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:		Ĭ,			ļ
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		 	 		
2/3 of minimum investment return					
shown in Part X, line 6 for each year		li .			1
listed c "Support" alternative test - enter:					 -
* *]"			1
(1) Total support other than gross investment income (interest,		ļ			
dividends, rents, payments on				1	
securities loans (section			1		
512(a)(5)), or royalties)			 		·
(2) Support from general public and 5 or more exempt					
organizations as provided in			1		
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization		}	 	<u> </u>	
(4) Gross investment income	metion /Comple	l An Abin want aut.	is Ala a Saura da Ala	- h - d &5 000	
Part XV Supplementary Informat any time during the			it the foundation	n nad \$5,000 or mo	ore in assets
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who	-	than 2% of the total cont	ributions received by ti	ne foundation before the clo	se of any tax
year (but only if they have contributed mo			•		•
SEE STATEMENT 5					
b List any managers of the foundation who	own 10% or more of th	e stock of a corporation	(or an equally large por	tion of the ownership of a p	partnership or
other entity) of which the foundation has	a 10% or greater interes	st.	(•
NONE					
2 Information Regarding Contribution	n, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here X if the foundation on				s not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc. (s	ee instructions) to indiv	riduals or organizations (inder other conditions,	complete items 2a, b, c, an	d d.
a The name, address, and telephone numbe	r or e-mail address of t	he person to whom appl	cations should be addr	essed:	
b The form in which applications should be	submitted and informat	ion and materials they s	hould include:		
c Any submission deadlines:					
					
d Any restrictions or limitations on awards,	such as by geographica	ıı areas, charıtable fields	, kinds of institutions, c	or other factors:	

FOUNDATION

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Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient a Paid during the year NONE AMERICAN RED CROSS 501 (C) (3) CHARITABLE DONATION 211 W ARMOUR BLVD KANSAS CITY, MO 64111 5,000. BRAIN INJURY ASSOCIATION OF KC NONE 501 (C) (3) CHARITABLE DONATION 6701 W 64TH STREET SUITE 120 NO 120 OVERLAND PARK, KS 66202-4086 500. FOLLY THEATER NONE 501 (C) (3) CHARITABLE DONATION 300 W. 12TH ST KANSAS CITY, MO 64105 2,500. HOAC - BOY SCOUTS OF AMERICA NONE 501 (C) (3) CHARITABLE DONATION 10210 HOLMES RD KANSAS CITY, MO 64131 250. HORIZON ACADEMY NONE 501 (C) (3) CHARITABLE DONATION 4901 REINHARDT DR, SUITE A ROELAND PARK, KS 66205 300. SEE CONTINUATION SHEET(S) ► <u>3a</u> 153,489. **b** Approved for future payment NONE **Total**

Form **990-PF** (2016)

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Part XVI-A	Analysis of Income-Producing Activities	
------------	---	--

a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a EXCISE TAX REFUND b c d e 12 Subtotal. Add columns (b), (d), and (e) 233,219.	avamet
Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property b Not debt-financed property c Net rental income or (loss) from personal property 6 Net rental income or (loss) from sales of assets other than inventory 18 160,356. 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a EXCISE TAX REFUND b c d d e e 2 Subtotal. Add columns (b), (d), and (e) 3 Tatal. Add line 12, columns (b), (d), and (e) 8 Relationship of Activities to the Accomplishment of Exempt Purposes 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).	
g Fees and contracts from government agencies g Fees and contracts of the government agencies g	
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Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No.	3,219
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).	
▼ the foundation's exempt purposes (other than by providing funds for such purposes).	
·	
NOT APPLICABLE	
1	
	
	
	-PF (20)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the or	rganization directly or indir	rectly engage in any of the following	ng with any other organization	described in section 501(c) of	Yes No				
the Code	(other than section 501(c)	(3) organizations) or in section 52	7, relating to political organiza	ations?					
	a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash								
(1) Cash	1				1a(1) X				
(2) Othe	r assets				1a(2) X				
b Other tran	nsactions:				d in his and his				
(1) Sales	s of assets to a noncharital	ble exempt organization			1b(1) X				
(2) Purc	hases of assets from a nor	ncharitable exempt organization			1b(2) X				
(3) Rent	al of facilities, equipment,	or other assets			1b(3) X				
(4) Reim	bursement arrangements				1b(4) X				
(5) Loan	is or loan guarantees				1b(5) X				
(6) Perfo	ormance of services or me	mbership or fundraising solicitatio	ns		1b(6) X				
c Sharing o	of facilities, equipment, mai	ılıng lısts, other assets, or paid em	ployees		1c X				
d If the ans	wer to any of the above is	"Yes," complete the following sche	edule. Column (b) should alwa	lys show the fair market value of the	he goods, other assets,				
or service	es given by the reporting fo	oundation. If the foundation receive	ed less than fair market value i	in any transaction or sharing arran	igement, show in				
	d) the value of the goods, o	other assets, or services received.							
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transa	ections, and sharing arrangements				
		N/A			·				
									
		L							
									
									
									
									
									
			··- <u>-</u>						
			·						
	<u></u>	<u> </u>	·	<u> </u>					
		ly affiliated with, or related to, one		tions described					
	• •	than section 501(c)(3)) or in sect	ion 527?		Yes X No				
b If "Yes," c	omplete the following sche		T						
	(a) Name of org	anization	(b) Type of organization	(c) Description of	of relationship				
	N/A								
	 								
111.4			<u> </u>						
and b		hat I have examined this return, including plete Declaration of preparer (other than			May the IRS discuss this return with the preparer				
Sign Here	V (1. 0. 0	4	15		shown below (see instr)?				
 _	<u> </u>		X11-6-17	<u> </u>	X Yes No				
Sigi	nature of officer or trustee	····	Date	Trtle	, 15-11				
	Print/Type preparer's nai	me Preparer's si			If PTIN				
Paid	**	Ja/010 G	Sound IN	6/2017 self- employed	20062000				
	JO AN EDGAL		y av il		P00639309				
Preparer	Firm's name ► CBI	z mhm, Llc	\mathcal{O}	Fırm's EIN ►	34-1874260				
Use Only	Frank address 5 770	0 rman 40== ===							
		0 WEST 47TH STR			46 045 5500				
	<u>KA</u>	NSAS CITY, MO 6	4112	Phone no. 8	316-945-5500				
					Form 990-PF (2016)				

3 Grants and Contributions Paid During the	Year (Continuation)			
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	Amount
KANSAS CITY HEALING PROJECT 6045 MARTWAY SUITE 104 MISSION, KS 66202	NONE	501 (c) (3)	CHARITABLE DONATION	20,000
NELSON GALLERY FOUNDATION 1525 OAK ST VANSAS CITY, MO 64111	NONE	501 (c) (3)	CHARITABLE DONATION	4,500
POLICE FOUNDATION OF KANSAS CITY PO BOX 901950 CANSAS CITY, MO 64190	NONE	501 (c) (3)	CHARITABLE DONATION	50,000
ROYALS CHARITIES ONE ROYAL WAY KANSAS CITY, MO 64129	NONE	501 (c) (3)	CHARITABLE DONATION	5,000
STARLIGHT THEATER 1600 STARLIGHT RD KANSAS CITY, MO 64132	NONE	501 (C) (3)	CHARITABLE DONATION	10,000
THE KANSAS CITY ZOO 5800 ZOO DRIVE KANSAS CITY, MO 64132	NONE	501 (C) (3)	CHARITABLE DONATION	10,000
PHE PHELPS SCHOOL 883 SUGARTOWN ROAD MALVERN, PA 19355	NONE	501 (C) (3)	CHARITABLE DONATION	500
PRUMAN LIBRARY INSTITUTE 500 W. US HWY 24 ENDEPENDENCE, MO 64050	NONE	501 (C) (3)	CHARITABLE DONATION	6,000
FURNING POINT: THE CENTER FOR HOPE AND HEALING 1900 STATELINE ROAD, SUITE 240 LEAWOOD, KS 66206	NONE	501 (C) (3)	CHARITABLE DONATION	1,000
MKC TRUSTEES 100 ROCKHILL ROAD KANSAS CITY, MO 64110	NONE	501 (C) (3)	CHARITABLE DONATION	5,000
KANSAS CITY, MO 64110 Total from continuation sheets	<u> </u>		<u> </u>	5,0 144,9

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual	F	Dure and a section	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CABRINI UNIVERSITY	NONE	501 (C) (3)	CHARITABLE DONATION	
610 KING OF PRUSSIA RD RADNOR, PA 19087		1		500
MADRON, PA 19007		 		300
THE KANSAS CITY PLAZA ROTARY CLUB	NONE	501 (C) (3)	CHARITABLE DONATION	
404 N SPRING ST	Í	1	1	
INDEPENDENCE, MO 64050				1,000.
THE KAUFFMAN CENTER	NONE	501 (C) (3)	CHARITABLE DONATION	
1601 BROADWAY	NO.NE	B01 (C) (3)	CHARITABLE DONATION	
KANSAS CITY, MO 64108				500.
KCUR	NONE	501 (C) (3)	CHARITABLE DONATION	
4825 TROOST, SUITE 202 KANSAS CITY, MO 64110				500.
ST ANDREWS EPISCOPAL CHURCH	NONE	501 (C) (3)	CHARITABLE DONATION	
6401 WORNALL TERR				
KANSAS CITY, MO 64113	+	 	 	26,000.
THE JEWELL BALL	NONE	501 (c) (3)	CHARITABLE DONATION	
4525 OAK ST				
KANSAS CITY, MO 64111			_	1,500.
THE NATURE CONSERVANCY	NONE	501 (C) (3)	CHARITABLE DONATION	
2816 SUTTON BLVD #2	NONE	BOT (C) (3)	CHARITABLE DONATION	
ST LOUIS, MO 64143				2,839.
UMKC 5100 ROCKHILL ROAD	NONE	501 (C) (3)	CHARITABLE DONATION	
RANSAS CITY, MO 64110		1		100.
		 		
Total from continuation sheets				

FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECUR	RITIES S'	PATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TD AMERITRADE	72,863	•	0. 72,863.	72,863.	
TO PART I, LINE 4	72,863	•	72,863.	72,863.	
FORM 990-PF		ACCOUNTI	NG FEES	S	ratement 2
		(A)	(B)	(C)	(D)
DESCRIPTION		EXPENSES PER BOOKS	NET INVEST- MENT INCOME	ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DESCRIPTION ACCOUNTING FEES		EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE

FORM 990-PF	OTHER FUNDS	 	STATEMENT 3
DESCRIPTION		(A) BEGINNING OF YEAR	(B) END OF YEAR
RE OR ACCUMULATED INCOME		3,026,252.	3,103,290.
TOTAL TO FORM 990-PF, PART	II, LINE 29	3,026,252.	3,103,290.
FORM 990-PF	CORPORATE STOC	К	STATEMENT 4
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
PUBLICLY TRADED SECURITIES		1,900,534.	2,390,955.
TOTAL TO FORM 990-PF, PART	II. LINE 10B	1,900,534.	2,390,955.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 5

NAME OF MANAGER

JEAN D. WAGNER WILLIAM D. WAGNER