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DLN: 93491132005257

OMB No 1545-0052

2016

Form 990-PF
% J
Department of the Treasury

Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20)16 , aı	nd ending 12-31-	2016	
		Indation AN FOUNDATION		A Employer Id	entification numbe	r
				48-6108797		
	ber and O BOX	d street (or P O box number if mail is not delivered to street address) 1356	Room/suite	B Telephone nu	mber (see ınstructio	ns)
				(620) 624-1371		
		n, state or province, country, and ZIP or foreign postal code S 67905		C If exemption	application is pendin	g, check here
G CI	neck al	ll that apply 🔲 Initial return 🔲 Initial return of a	former public charity	D 1. Foreign or	ganızatıons, check h	ere . \square
		☐ Final return ☐ Amended return			ganizations meeting	
		\square Address change \square Name change			k here and attach co	· -
H C	neck ty		foundation		ındatıon status was i n 507(b)(1)(A), ched	
	Section	n 4947(a)(1) nonexempt charitable trust 🔲 Other taxable	private foundation			
of	year <i>(f</i>	xet value of all assets at end from Part II, col (c),	Cash L Accru		ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ► ✓ If the foundation is not required to attach				
		Sch B	96	96		
	3 4	Interest on savings and temporary cash investments Dividends and interest from securities	577,125			
	5a	Gross rents	155,934			
	b	Net rental income or (loss)83,513	<u> </u>	133,334		
ω	6a	Net gain or (loss) from sale of assets not on line 10	-178,174			
Revenue	b	Gross sales price for all assets on line 6a	,			
eve	-	6,037,722				
\simeq	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a b	Gross sales less returns and allowances Less Cost of goods sold				
	C	Gross profit or (loss) (attach schedule)]			
	11	Other income (attach schedule)	158,291	114,935		
	12	Total. Add lines 1 through 11	713,272			
	13	Compensation of officers, directors, trustees, etc	90,000			45,000
	14	Other employee salaries and wages	30,000	10,000		10,000
S	15	Pension plans, employee benefits				
15e	16a	Legal fees (attach schedule)	4,773	2,387		2,386
<u>8</u>	ь	Accounting fees (attach schedule)	5,535	2,768		2,767
and Administrative Expenses	С	Other professional fees (attach schedule)	72,950	72,950		
tive	17	Interest				
tra	18	Taxes (attach schedule) (see instructions)	10,010	8,613		1,397
II S	19	Depreciation (attach schedule) and depletion	228	228		
를	20	Occupancy	1,890	945		945
Ψ	21	Travel, conferences, and meetings				
anc	22	Printing and publications				
	23	Other expenses (attach schedule)	77,168	74,795		2,373
Operating	24	Total operating and administrative expenses.				
be		Add lines 13 through 23	262,554	207,686		54,868
0	25	Contributions, gifts, grants paid	1,399,326			1,399,326
	26	Total expenses and disbursements. Add lines 24 and 25	1,661,880	207,686		1,454,194
	27	Subtract line 26 from line 12				
	а	Excess of revenue over expenses and disbursements	-948,608			
	ь	Net investment income (if negative, enter -0-)		640,404		
	С	Adjusted net income(if negative, enter -0-)				
For	Paper	work Reduction Act Notice, see instructions.	I	Cat No 11289>	C For	m 990-PF (2016)

836

6,846

22,219,341

4,714

5,710

22,213,631

22,213,631

22,219,341

9

608

36,521

973

973

21,265,023

21,265,023

21,265,996

2

3

4

5

6

22,213,631

21,265,023

21,265,023 Form 990-PF (2016)

-948,608

21,265,996

27,932

32,882,690

14

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16

17

18

19

20

21 22

23

24

25

28

29

31

Part III

2 3

Liabilities

Balances

Fund 26

ō

Assets 27

Net 30 Land, buildings, and equipment basis ▶

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted

Temporarily restricted

Less accumulated depreciation (attach schedule) ▶ 31,863

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶ _

Other increases not included in line 2 (itemize) ▶ ____

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Total assets (to be completed by all filers—see the

Adjusted qualifying distributions

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 2016 from Part X, line 5

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

1,557,697

1,340,769

1,422,695

1,225,694

1,328,276

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

		(a) id(s) of property sold (e g , real est c, or common stock, 200 shs MLC (How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a	See Additional Data Table						
b							
С							
d							
e							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain ò	h) r (loss)) minus (g)	
а	See Additional Data Table						
b							
С							
d							
e							
	Complete only for assets show	ng gain in column (h) and owned b	y the foundation	on 12/31/69	(1)	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col (ı) (յ), ıf any	Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a	See Addıtıonal Data Table						
b							
С							
d							
e							
2	Capital gain net income or (ne		iin, also enter in Poss), enter -0- in F		2	-178,174	
	If gain, also enter in Part I, lir in Part I, line 8	ne 8, column (c) (see instructions)	, ,,	}	3	76,367	
Part	V Qualification Under	Section 4940(e) for Reduc	ed Tax on Net	Investment In	come		
(For or	otional use by domestic private	foundations subject to the section	4940(a) tax on ne	et investment incom	e)		
If secti	on 4940(d)(2) applies, leave th	us part blank					
		on 4942 tax on the distributable ar Ify under section 4940(e) Do not c	, ,	· ·	·	es 🗹 No	
1	Enter the appropriate amount i	n each column for each year, see i	nstructions before	making any entrie:	5		

Net value of noncharitable-use assets

34,516,088

35,854,545

28,918,640

25,257,761

24,974,692

2

3

4

5

6

7

8

Page 3

(d) Distribution ratio

(col (b) divided by col (c))

0 04513

0 03740

0 04920

0 04853

0 05319

0 233433

0 046687

31,765,864

1,483,053

1,489,457

1,454,194

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6,404

(a)

Base period years Calendar

year (or tax year beginning in)

2015

2014

2013

2012

2011

2 Total of line 1, column (d)

5 Multiply line 4 by line 3

instructions

h Did the foundation during the year				· Yes 🗹	No	6b	N.	
b Did the foundation, during the year,	pay	premiums, directly or ind	irrectly, on a personal ber	nent contract?		90	No	
If "Yes" to 6b, file Form 8870								
7a At any time during the tax year, was				∟ Yes 🖭	No			
b If yes, did the foundation receive an	•					7b	No	
	Offic	ers, Directors, Trust	ees, Foundation Ma	nagers, Highly Paid E	mplo	yees,		
and Contractors								
1 List all officers, directors, trustee	es, fo	oundation managers ar	nd their compensation	(see instructions).				
(a) Name and address		Title, and average hours per week b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation (e) Expense acc (e) other allows				
CAROL FEATHER-FRANCIS	Presi		54,000					
1501 TUCKER COURT LIBERAL, KS 67901	25 0	0						
NATHAN FOREMAN	,	Treas	18,000					
101 W 4TH LIBERAL, KS 67901	3 00							
RICHARD R YOXALL		President	18,000					
101 WEST FOURTH STREET LIBERAL, KS 67901	3 00							
2 Compensation of five highest-pa	id er	nployees (other than tl	nose included on line 1	.—see instructions). If no	ne, er	nter "l	NONE."	
(a) Name and address of each employee pa more than \$50,000	aid	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation		Expense account, (e) other allowances		
NONE								
Total number of other employees paid over	er \$5	0,000						
				•	For	m 990)-PF (2016)	

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<u> </u>	>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele organizations and other beneficiaries served, conferences convened, research papers produ		er of Expenses
1	iced, etc	
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	instructions)	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
Takal Addition of the control		
Total. Add lines 1 through 3		
		Form 990-PF (2016)

1b

2

За 3b

4

5

1.454.194

1,454,194

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

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

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

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

2

3

4

5

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Part XIII	Undistributed 1	Income (see instructi	ons)			
			(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributab	le amount for 2016 fr	om Part XI, line 7				1,575,485
2 Undistribut	ed income, if any, as	of the end of 2016				
a Enter amou	unt for 2015 only				571,997	
b Total for pr	rior years 20,	. 20 , 20				
3 Excess dist	ributions carryover, i	f any, to 2016				
a From 2011						
b From 2012						
c From 2013						
d From 2014						
e From 2015						
f Total of line	es 3a through e. .					

4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 1,454,194

same amount must be shown in column (a))

e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

6 Enter the net total of each column as

be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9 a Excess from 2012. . **b** Excess from 2013. . c Excess from 2014. . d Excess from 2015. . e Excess from 2016. .

Subtract lines 7 and 8 from line 6a

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must

indicated below:

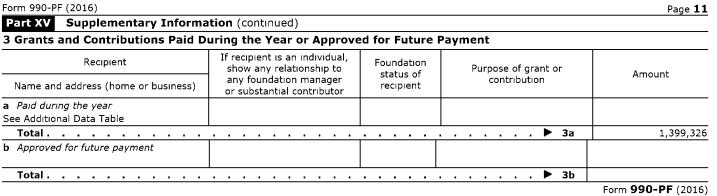
a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election d Applied to 2016 distributable amount.

571,997

882,197

693,288

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Part XVI	I-A Analysis of Income-Producing	Activities				Page 12
Pait AV.	Analysis of Income-Producing					(e)
Enter gross	amounts unless otherwise indicated		siness income	Excluded by section		Related or exempt function income
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See instructions)
	and contracts from government agencies					
	rship dues and assessments					
	est on savings and temporary cash			14	0.6	
	ments			14	96 577,125	
	ital income or (loss) from real estate				377,120	
	financed property					
	ebt-financed property			16	83,513	
	ental income or (loss) from personal property					
	nvestment income					
	or (loss) from sales of assets other than cory			18	-178,174	
	ome or (loss) from special events			10	170,171	
10 Gross p	profit or (loss) from sales of inventory					
11 Other r						
	AL TAX REFUND			1	42,873	
	ELLANEOUS			1	483	
	TY MINERAL INTERESTS			15	114,935	
12 Subtota	al Add columns (b), (d), and (e).				640,851	
L3 Total.	Add line 12, columns (b), (d), and (e)			13	3	640,851
	heet in line 13 instructions to verify calculation Relationship of Activities to th		mant of Francis			
	Explain below how each activity for which			<u> </u>	tod importantly to	
Line No. ▼	the accomplishment of the foundation's ex	empt purposes (other than by pro	viding funds for such	purposes) (See	
	instructions)					
	I				Г-	rm 990-PF (2016

Part	XVII	Exempt Organ		rans	ters 10 a	and Iransact	ions	s and F	кеіатіо	nsnips with Noi	ncnarita	bie		
		ganization directly or i Code (other than secti	ndırectly enga								on 501		Yes	No
a Trai	nsfers	from the reporting fou	ndation to a r	oncha	arıtable ex	empt organizatio	on of	F						
											. 1	a(1)		No
(2)	Othe	rassets										a(2)		No
b Oth	er trar	nsactions												
(1)	Sales	s of assets to a noncha	rıtable exemp	t orga	inization.						1	b(1)		No
(2)	Purch	hases of assets from a	noncharitable	exem	npt organiz	zation					1	b(2)		No
(3)	Rent	al of facilities, equipme	ent, or other a	ssets.							1	b(3)		No
(4)	Reim	bursement arrangeme	nts								. 1	b(4)		No
(5)	Loan	s or loan guarantees.									. 1	b(5)		No
(6)	Perfor	rmance of services or r	nembership o	r fund	raising so	licitations					. 1	b(6)		No
c Sha	ring of	f facilities, equipment,	mailing lists,	other	assets, or	paid employees					. L	1c		No
		wer to any of the abov										ue		
		ods, other assets, or se nsaction or sharing arr												
iii u	ily cia	nsaction of snaring arr	angement, sn	O V 111	column (c	a) the value of the	ne g	00u3, 0t	ner asse	is, or services recer	veu			
(a) Line	No	(b) Amount involved	(c) Name of	nonch	arıtable exe	mpt organization		(d) Desc	ription of	transfers, transactions	, and sharın	g arrar	ngement	ts
	_						-							
		ndation directly or indi	•		•	•			_		_		_	
des	cribed	in section 501(c) of th	e Code (other	than	section 50	01(c)(3)) or in se	ectio	n 527?.			⊔	Yes	✓ No	0
b If "\	/es," c	omplete the following	schedule											
		(a) Name of organizat	ion		(b) Type of organiza	ation			(c) Description	of relations	hip		
					-									
	Und	er penalties of perjury	I declare the	t I ha	Ve eyamin	ed this return in	ncluc	dina acc	omnanvi	ng schedules and st	atements	and t	n the l	hest
		ny knowledge and belie												
Sign	whi	ch preparer has any kn	owledge							_				
Here	N.	*****				2017-05-11		**	****		May the IRS with the pre			
	. ■	Signature of officer or	trustee			Date		— ▶ —	·le		(see instr.)?			
	Ĺ	1									(see ilisti)	1	es — N	0
		Print/Type preparer	's name	Prep	arer's Sıgı	nature		Date			PTIN			
										Check if self-	P	0805	704	
		Catherine L Harpe	er							employed ▶ 🎞				
Paid		·												
Prep		THE SHAILER DY	on Bırd & Ass	ocıate	s Chtd						Fırm's EIN	_		
Use (Only	<i>'</i>									1 11 11 5 EIN			
		Firm's address ► 2	24 N Lincoln /	٩ve										
			ıberal, KS 67	901							Phone no	(620)	624-1	1994

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 30045 801 00758M139 ADVISORS INNER CIRCLE CAMBIAR Р 2014-05-15 2016-05-31 Р 23105 36 258620103 DOUBLELINE FDS TR TOTAL RETURN 2014-03-19 2016-03-11 23661 27 885215566 THORNBURG INTL VALUE INTERANTI Р 2012-03-14 2016-05-31 140 09062X103 BIOGEN INC Ρ 2015-08-26 2016-05-31 890 166764100 CHEVRON CORPORATION Р 2015-08-25 2016-06-28 Р 2016-08-09 9050 203668108 COMMUNITY HEALTH SYS INC NEW 2016-01-01 Ρ 2016-05-31 4495 232806109 CYPRESS SEMICONDUCTOR CORP 2016-01-04 8070 25179M103 DEVON ENERGY CORP Р 2016-08-31 2016-01-01 445 302491303 FMC CORP NEW Ρ 2016-01-04 2016-05-31 7350 406216101 HALLIBURTON COMPANY Р 2016-01-01 2016-04-25 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 725,000 745,136 -20.136250,000 252,311 -2,311570,000 647,083 -77,083 40,582 40,309 273 90,236 65,514 24,722 104,046 196,232 -92,186 3,492 46,493 43,001 309,060 263.894 45,166 21,228 16,575 4,653 279,694 266,301 13,393 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (k) over col (j), if any (j) as of 12/31/69 -20,136 -2,311-77,083 273 24,722 -92,186 3,492 45,166 4,653 13,393

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 3590 49338L103 KEYSIGHT TECHS INC Р 2016-01-11 2016-05-31 Р 885 58933Y105 MERCK & CO INC NEW 2015-09-03 2016-05-31 485 61945C103 MOSAIC COMPANY Р 2015-06-29 2016-05-31 421 62886E108 NCR CORP NEW Ρ 2015-02-11 2016-01-05 1665 671044105 OSI SYS INC Р 2016-01-28 2016-10-31 695 683715106 OPEN TEXT CORP Р 2015-06-05 2016-05-31 Ρ 2016-05-12 2241 25 74909E106 QUORUM HEALTH CORP 2016-01-19 2155 845467109 SOUTHWESTERN ENERGY CO Р 2016-04-11 2016-05-31 645 931142103 WALMART STORES INC Ρ 2015-09-03 2016-05-31 160 98956P102 ZIMMER BIOMET HOLDINGS Р 2016-04-13 2016-05-31 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 114,690 97,167 17,523 49,632 47,389 2,243 12,098 22,435 -10,337 10,109 11,328 -1,219116,370 86,760 29,610 40,545 29,543 11,002 23,388 40,150 -16,76229,495 19.547 9,948 45,499 41,879 3,620 19,432 18,164 1,268 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 17,523 2,243 -10,337 -1,21929,610 11,002 -16,7629,948 3,620 1,268

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) How acquired (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 2085 G29183103 EATON CORP PLC Р 2015-10-19 2016-10-18 Р 4705 001084102 AGCO CORP 2014-07-17 2016-04-29 14890 002896207 ABERCROMBIE & FITCH CO Р 2014-11-11 2016-05-31 1460 02005N100 ALLY FINANCIAL INC Ρ 2014-05-08 2016-05-31 255 049164205 ATLAS AIR WORLDWIDE HOLDINGS Р 2013-10-31 2016-05-31 Р 2012-12-11 2016-05-31 180 053807103 AVNET INC Ρ 2016-05-31 845 089302103 BIG LOTS INC 2013-03-06 3540 140781105 CARBO CERAMICS INC Р 2014-10-31 2016-05-20 5525 203668108 COMMUNITY HEALTH SYS INC NEW Ρ 2014-02-04 2016-08-09 3400 224399105 CRANE COMPANY Р 2015-02-03 2016-09-13 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Cost or other basis (e) Gross sales price Depreciation allowed Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 131,767 101,809 29,958 247,537 240,487 7,050 361,046 416,886 -55,840 25,878 36,644 -10,766 11,215 10,022 1,193 7,331 5,570 1,761 44,250 24,574 19,676 39,205 189.306 -150,10163,520 140,161 -76,641 216,610 211,298 5,312 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (k) over col (j), if any (j) as of 12/31/69 29,958 7,050 -55,840 -10,7661,193 1,761 19,676 -150,101 -76,641 5,312

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 1260 25179M103 DEVON ENERGY CORP Р 2015-09-01 2016-10-16 Р 4300 416515104 HARTFORD FINL SVCS GROUP INC 2013-03-05 2016-08-31 1335 460146103 INTERNATIONAL PAPER CO Р 2011-03-09 2016-09-15 540 46625H100 JPMORGAN CHASE & CO Ρ 2013-08-06 2016-05-31 6110 478366107 JOHNSON CONTROLS INC CHG Р 2012-07-19 2016-08-01 Р 2016-12-13 6595 493267108 KEYCORP NEW 2013-01-25 Ρ 1765 58933Y105 MERCK & CO INC NEW 2015-09-03 2016-10-31 285 59156R108 METLIFE INC Р 2016-05-31 2011-08-09 580 747525103 QUALCOMM INC Ρ 2015-04-10 2016-05-31 1381 25 74909E106 QUORUM HEALTH CORP Р 2014-03-25 2016-05-12 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 51,861 51,146 715 189,811 105,681 84,130 59,402 34,982 24,420 35,267 29,891 5,376 278,212 171,396 106,816 102,354 63,283 39,071 106,819 93,844 12,975 12,950 9.649 3,301 31,881 40,069 -8,188 14,414 28,830 -14,416 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 715 84,130 24,420 5,376 106,816 39,071 12,975 3,301 -8,188 -14,416

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (d) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 7675 767204100 RIO TINTO PLC Ρ 2013-01-09 2016-01-13 10795 871503108 SYMANTEC CORP Р 2014-04-17 2016-12-02 5545 881624209 TEVA PHARMACEUTICAL ADR INDS L Р 2011-12-13 2016-11-22 Р 1265 883203101 TEXTRON INC 2013-09-12 2016-05-31 Р 1290 896818101 TRIUMPH GROUP INC 2014-09-16 2016-05-31 Ρ 520 929089100 VOYA FINANCIAL INC 2014-05-28 2016-05-31 Р 2470 950814103 WESCO AIRCRAFT HOLDINGS INC 2015-02-24 2016-05-31 Р 3870 G29183103 EATON CORP PLC 2012-12-03 2016-09-13 Р 2210 55616P104 MACYS INC 2009-10-02 2016-08-09 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (q) plus expense of sale (or allowable) (h) (e) plus (f) minus (g) (f) 183,981 403,177 -219,196 250,792 222,258 28,534 205,818 220,202 -14,38447,928 36,440 11,488 48,896 89,712 -40,816 17,054 18,042 -988 37,098 34,815 -2,283244,722 193,920 50,802 74.789 38,801 35,988 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -219,196 28,534 -14,38411,488 -40,816 -988 -2,28350,802 35,988

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year USD 480 401 N KANSAS NONE GOV PROGRAMS AND EQUIPMENT 245,940 LIBERAL, KS 67901 PC KS INDEPENDENT COLLEGE FUND NONE **EDUCATIONAL SCHOLARSHIPS** 20,000 700 S KANSAS AVE SUITE 622 TOPEKA, KS 66603 LANE COUNTY LIBRARY FOUNDATION NONE GOV COMPUTERS 1,820 PO Box 997 DIGHTON, KS 67839 PC 2,500 MISS LIBERAL SCHOLARSHIP PAGEANT NONE **SCHOLARSHIPS** PO BOX 621 LIBERAL, KS 67905 TURPIN VOLUNTEER FIRE DEPT NONE GOV BUILDING 10.000 RR 2 BOX 232R TURPIN, OK 73950 PC THE STEPPING STONE SHELTER NONE OPERATING EXPENSES 60,000 1015 N WASHINGTON LIBERAL, KS 67901 PC RONALD MCDONALD HOUSE CHARITIES NONE **HEALTHCARE** 5,000 1110 N EMPORIA WICHITA, KS 67214 PC PANHANDLE STATE FOUNDATION NONE **SCHOLARSHIPS** 25,000 PO BOX 430 GOODWELL, OK 73939 CROSSROADS CENTER INC 18252 RD 4 PC NONE THERAPEUTIC RIDING 10,000 LIBERAL, KS 67901 **EXPENSES** LIBERAL COC FOUNDATION NONE PC **EDUCATIONAL SPEAKER** 3,000 230 SUNFLOWER LIBERAL, KS 67901 PC MAAM FOUNDATION PO BOX 2585 NONE **EDUCATIONAL COMPUTERS FOR** 10,000 LIBERAL, KS 67905 JET PC CHRISTIAN RECORD SERVICE NONE SERVICES TO PEOPLE WITH 500 PO BOX 134 BLINDNESS MCPHERSON, KS 67460 NONE CITY OF LIBERAL PO BOX 2199 GOV AIR MUSEUM FUNDING, SUMMER 240,766 YOUTH PROG, POLICE AND FIRE LIBERAL, KS 67901 SUPPORT, ARKALON PARK SUPPORT, REC DEPARTMENT **FUNDING** SOUTHWEST GUIDANCE CENTER NONE PC ASSIST IN PURCHASING A 10,000 333 WEST 15TH BOX 2945 **VEHICLE** LIBERAL, KS 67905 GOV TYRONE PUBLIC SCHOOL PO BOX 168 NONE ASSISTANCE WITH SPORTS 20,000 TYRONE, OK 73951 COMPLEX Total . 1,399,326

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Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the	Year or Approved for Future !	Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor			
BABE RUTH BASEBALL ASSOCIATION OF	NONE	PC	ASSISTANCE WITH PROGRAM	20,000
PO BOX 1604 LIBERAL, KS 67905				
SANTA FE COUNCIL 194 1515 E FULTON TERRACE GARDEN CITY, KS 67846	NONE	PC	CAMP/RANCH IMPROVEMENTS	48,343
LIBERAL HOUSING AUTHORITY 1401 N NEW YORK LIBERAL, KS 67901	NONE	PC	FURNITURE	20,000
BEEJAYS INC PO BOX 352 LIBERAL, KS 67905	NONE	PC	ASSISTANCE WITH EQUIPMENT, UNIFORMS AND OPERATIONS	23,000
KANSAS KIWANIS FOUNDATION 1020 COURT TERRACE COLBY, KS 67701	NONE	PC	PLAYGROUND EQUIPMENT FOR SCHOOLS	25,000
SOUTHWEST MEDICAL CENTER PO BOX 1340 LIBERAL, KS 67905	NONE	GOV	ASSIST WITH PUBLIC HEALTH FAIR	5,000
LIBERAL AREA RAPE CRISES DOMESTIC V 909 N CLAY LIBERAL, KS 67901	NONE	PC	ASSISTANCE WITH VOLUNTEER PROGRAM	10,000
GREELEY COUNTY LIBRARY PO BOX 300 TRIBUNE, KS 67879	NONE	GOV	BOOKS	800
YOUTH ENTREPRENEURS 4111 E 37TH ST WICHITA, KS 67220	NONE	PC	BUSINESS EDUCATION	10,000
LIBERAL AIR FAIR PO BOX 945 LIBERAL, KS 67901	NONE	PC	SUPPORT COMMUNITY AIR FAIR	5,000
RAINBOW PLAYERS INC PO BOX 1457 LIBERAL, KS 67905	NONE	PC	MUSICAL THEATRE	1,000
SMOKEY HILLS PUBLIC TELEVISION PO BOX 9 BUNKER HILL, KS 67626	NONE	PC	CHILDRENS TV PROGRAMMING	20,000
SCCC DEVELOPMENT FOUNDATION PO BOX 1137 LIBERAL, KS 67905	NONE	PC	SCHOLARSHIPS, ALLIED HEALTH DEPT	250,000
BAKER ARTS CENTER INC 624 N PERSHING LIBERAL, KS 67901	NONE	PC	ART MUSEUM PROGRAMS	24,000
MEADE CO EMS PO BOX 1136 MEADE, KS 67864	NONE	GOV	PURCHASE OF SUCTION UNITS	4,372
Total				1,399,326

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment									
If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount						
any foundation manager or substantial contributor	recipient								
NONE	GOV	ASSIST WITH PURCHASE OF AIR COMPRESSORS	20,000						
NONE	PC	HEAD START PROGRAM ASSISTANCE	30,000						
NONE	PC	PUBLIC RADIO	20,000						
NONE	PC	ASSISTANCE WITH BUILDING	10,000						
NONE	PC	PEDIATRIC SERVICES	22,850						
NONE	PC	RENOVATIONS	7,500						
NONE	PC	TREATMENT PROGRAMS	15,000						
NONE	PC	ASSISTANCE DOGS EXPENSES	10,000						
NONE	PC	TINY K SERVICES	10,000						
NONE	PC	EQUIPMENT	7,935						
NONE	PC	KITCHEN REMODEL	50,000						
NONE	PC	MEDICAL HOSPITALITY HOUSE	15,000						
NONE	GOV	ALLIED HEALTH CENTER	50,000						
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE NONE	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE NONE PC NONE PC	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE GOV ASSIST WITH PURCHASE OF AIR COMPRESSORS NONE PC HEAD START PROGRAM ASSISTANCE NONE PC ASSISTANCE WITH BUILDING NONE PC PC RENOVATIONS NONE PC RENOVATIONS NONE PC ASSISTANCE NONE PC RENOVATIONS NONE PC ASSISTANCE DOGS EXPENSES NONE PC REQUIPMENT NONE PC REQUIPMENT NONE PC MEDICAL HOSPITALITY HOUSE						

Total . 3a 1,399,326

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TY 2016 Accounting Fe	es Sch	edule			_							
	Name:	BAUGHM	AN FOUNDATION									
	EIN:	48-6108	797									
Softw	vare ID:	1600030	3									
Software \	/ersion:	2016v3.0)									
Category	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes								
ACCOUNTING AND TAX		5,535	2,768	0	2,767							

-	Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2016 Depreciation Schedule											
	Name: BAUGHMAN FOUNDATION EIN: 48-6108797											
	Software ID: 16000303 Software Version: 2016v3.0											
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included			

10 0000

10 0000

199

29

1,277 SL

164 SL

1,990

287

DLN: 93491132005257

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2009-07-23

2010-05-05

CHROMCRAFT TABLE &

BATHROOM FLOORING

CHAIRS

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491132005257
TY 2016 Investments Corpora	ate Stock Schedule	
Name:	BAUGHMAN FOUNDATION	
EIN:	48-6108797	
Software ID:	16000303	

Software Version: 2016v3.0		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO ADVISORS PORTFOLIO	7,861,245	9,296,003

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491132005257
TY 2016 Investments - Land Se	chedule	

Name: BAUGHMAN FOUNDATION

EIN: 48-6108797

Software ID: 16000303

Software Version: 2016v3.0				
Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	13,902	13,902		
Buildings	40,482	40,143	339	50,000
Land	867,333		867,333	9,540,000
Miscellaneous	239,538		239,538	2,151,648

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491132005257
TY 2016 Investments - Other	Schedule	
Name:	BAUGHMAN FOUNDATION	
EIN:	48-6108797	
Software ID:	16000303	
Software Version:	2016v3.0	

Software Version: 2016v3.0				
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value	
WELLS FARGO COMMAND ASSET	FMV	12,087,349	11,644,044	

efile GRAPHIC print - DO NOT PROCE	SS As Filed Da	ta -	DLI	N: 93491132005257
TY 2016 Land, Etc. Schedule				
Nam	e: BAUGHMAN F	OUNDATION		
EI	N: 48-6108797			
Software I	D: 16000303			
Software Versio	n: 2016v3.0			
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	4,434	3,920	514	
Buildings	287	193	94	
Improvements	27,750	27,750		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	N: 93491132005257
TY 2016 Legal Fees Schedule				
				l
Name	: BAUGHMAN	FOUNDATION		l
EIN	l: 48-6108797	•		l
Software ID	: 16000303			
Software Version	: 2016v3.0			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	4,773	2,387	0	2,386

efile GRAPHIC print - DO NOT PROCESS	As Filed Da	ata -	DLN	: 93491132005257
TY 2016 Other Assets Schedul	е			
Name:	BAUGHMAN I	FOUNDATION		
EIN:	48-6108797			
Software ID:	16000303			
Software Version:	2016v3.0			
Other Assets Schedule				
Description		Beginning of Year -	End of Year - Book	End of Year - Fair

COOP STOCK

MUTUAL FUND DIV IN TRANSIT

Book Value

6,846

Value

8,589

27,932

Market Value

27,932

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491132005257		
TY 2016 Other Expenses Schedule						
Name:	BAUGHMAN FO	JNDATION				
EIN:	48-6108797					
Software ID:	16000303					
Software Version:	2016v3.0					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
DUES & SUBSCRIPTIONS	110	55		55		
INSURANCE	2,330	1,165		1,165		
OFFICE SUPPLIES	164	82		82		

2,143

72,421

1,072

72,421

1,071

POSTAGE/ TELEPHONE

Rental Expenses

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TY 2016 Other Income Schedul	e	

Name: BAUGHMAN FOUNDATION

EIN: 48-6108797

Software ID: 16000303

Software Version: 2016v3.0

Other Treeses Cohed.

Other Income Schedule					
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income		
FEDERAL TAX REFUND	42,873				
MISCELLANEOUS	483				
ROYALTY MINERAL INTERESTS	114,935	114,935			

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	-	DLN	i: 93491132005257			
TY 2016 Other Professional Fees Schedule							
Nam	e: BAUGHMAN	BAUGHMAN FOUNDATION					
EIN: 48-6108797							
Software ID: 16000303							
Software Version: 2016v3.0							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
WELLS FARGO	72,950	72,950	0	0			

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TY 2016 Taxes Schedule					
Name:	BAUGHMAN	FOUNDATION			
EIN:	: 48-6108797				
Software ID:	ware ID: 16000303				
Software Version: 2016v3.0					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
KANSAS ANNUAL REPORT	40	20		20	
OTHER	7,216	7,216			
PAYROLL TAXES	2,754	1,377		1,377	