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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation GARVEY KANSAS FOUNDATION		A Employer identification number 48-6115213	
Number and street (or P.O. box number if mail is not delivered to street address) 300 W DOUGLAS SUITE 1050		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code WICHITA, KS 67202		B Telephone number (see instructions) (316) 291-8352	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,956,323	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	949			
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	24	24		
	4 Dividends and interest from securities	30,030	30,030		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	23,614			
	b Gross sales price for all assets on line 6a _____ 280,406				
	7 Capital gain net income (from Part IV, line 2)		103,071		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	940	940		
	12 Total. Add lines 1 through 11	55,557	134,065		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,600	540		2,060
	c Other professional fees (attach schedule)	7,245	7,245		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,320			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	253			253
	24 Total operating and administrative expenses. Add lines 13 through 23	14,418	7,785		2,313
	25 Contributions, gifts, grants paid	214,930			214,930
	26 Total expenses and disbursements. Add lines 24 and 25	229,348	7,785		217,243
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-173,791			
	b Net investment income (if negative, enter -0-)		126,280		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	23,773	7,666	7,666		
	2	Savings and temporary cash investments	101,004	13,728	13,728		
	3	Accounts receivable ▶ <u>1,050</u>					
		Less allowance for doubtful accounts ▶ _____	1,050	1,050	1,050		
	4	Pledges receivable ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	1,458,651	1,388,243	1,523,008		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____					
	Less accumulated depreciation (attach schedule) ▶ _____						
12	Investments—mortgage loans						
13	Investments—other (attach schedule)	628,063	628,063	410,871			
14	Land, buildings, and equipment basis ▶ _____						
	Less accumulated depreciation (attach schedule) ▶ _____						
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,212,541	2,038,750	1,956,323			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable.					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule).					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)		0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds	2,212,541	2,038,750			
	30	Total net assets or fund balances (see instructions)	2,212,541	2,038,750			
31	Total liabilities and net assets/fund balances (see instructions) .	2,212,541	2,038,750				

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 2,212,541
2	Enter amount from Part I, line 27a	2 -173,791
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 2,038,750
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 2,038,750

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	103,071
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	-2

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	220,967	1,741,765	0 126864
2014	199,881	779,886	0 256295
2013	146,196	727,395	0 200986
2012	138,321	688,071	0 201027
2011	145,907	823,912	0 177091

2 Total of line 1, column (d)	2	0 962263
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 192453
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,063,390
5 Multiply line 4 by line 3	5	397,106
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,263
7 Add lines 5 and 6	7	398,369
8 Enter qualifying distributions from Part XII, line 4	8	217,243

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	2,526
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	2,526
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,526
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	2,335
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,335
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	14
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	205
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	
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 ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>KS</u>		
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? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► METTE BERTH Telephone no ► (316) 291-8229			

Located at **►** 300 W DOUGLAS WICHITA KS ZIP+4 **►** 67202

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐	1c		
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ Yes ☒ No c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and 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 account, other allowances
JOHN K GARVEY 300 W DOUGLAS SUITE 1050 WICHITA, KS 67202	PRESIDENT 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 	
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 tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	1,599,665
b	Average of monthly cash balances.	1b	49,038
c	Fair market value of all other assets (see instructions).	1c	446,109
d	Total (add lines 1a, b, and c).	1d	2,094,812
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,094,812
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	31,422
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,063,390
6	Minimum investment return. Enter 5% of line 5.	6	103,170

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	103,170
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	2,526
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,526
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	100,644
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	100,644
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	100,644

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	217,243
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	217,243
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	217,243

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				100,644
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	105,123			
b From 2012.	104,205			
c From 2013.	110,458			
d From 2014.	161,625			
e From 2015.	136,208			
f Total of lines 3a through e.	617,619			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 217,243				
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 required—see instructions).				
d Applied to 2016 distributable amount.				100,644
e Remaining amount distributed out of corpus	116,599			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	734,218			
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 be distributed in 2017				0
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).	105,123			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	629,095			
10 Analysis of line 9				
a Excess from 2012.	104,205			
b Excess from 2013.	110,458			
c Excess from 2014.	161,625			
d Excess from 2015.	136,208			
e Excess from 2016.	116,599			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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 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 Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	214,930
b <i>Approved for future payment</i>				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

1 Program service revenue**a** _____**b** _____**c** _____**d** _____**e** _____**f** _____**g** Fees and contracts from government agencies**2** Membership dues and assessments.**3** Interest on savings and temporary cash investments**4** Dividends and interest from securities.**5** Net rental income or (loss) from real estate**a** Debt-financed property.**b** Not debt-financed property.**6** Net rental income or (loss) from personal property**7** Other investment income.**8** Gain or (loss) from sales of assets other than inventory**9** Net income or (loss) from special events**10** Gross profit or (loss) from sales of inventory**11** Other revenue **a** _____**b** _____**c** _____**d** _____**e** _____**12** Subtotal. Add columns (b), (d), and (e).**13 Total.** Add line 12, columns (b), (d), and (e). **13** 54,608

(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) (See instructions.)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name DEBORAH A CHIZEK CPA	Preparer's Signature	Date 2017-11-15	Check if self-employed ☐	PTIN P00187913
Firm's name ► DUNNING & ASSOCIATES CPAS LLC				Firm's EIN ► 46-1577448
Firm's address ► 1401 EAST DOUGLAS AVE WICHITA, KS 672111607				Phone no (316) 264-7203

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
INVESCO BALANCED-RISK ALLOCATION FD	P	2015-12-11	2016-08-11
INVESCO BALANCED-RISK ALLOCATION FD	P	2014-12-12	2016-08-11
IVY SCIENCE AND TECHNOLOGY FD CL A	P	2014-11-07	2016-12-13
BAIDU COM INC	D	2010-06-02	2016-12-13
FRANKLIN BIOTECHNOLOGY DISC FUND CL	D	2002-04-08	2016-12-13
UNILEVER NV NEW YORK	D	2008-11-14	2016-12-13
VOYA LARGE CAP VALUE FUND CL A	P	2004-10-14	2016-08-11

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
15		17	-2
218		215	3
48,000		49,792	-1,792
65,321		28,611	36,710
112,000		67,219	44,781
40,129		23,015	17,114
6,000		8,466	-2,466

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-2
			3
			-1,792
			36,710
			44,781
			17,114
			-2,466

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
ACTON INSTITUTE FOR THE STUDY OF RE 98 E FULTON ST GRAND RAPIDS, MI 49503	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
AEI-LEGAL CENTER FOR PUBLIC INTERES 1150 17TH ST NW WASHINGTON, DC 20036	NONE	PUBLIC CHARI	GENERAL OPERATIONS	1,000
AMERICAN COUNCIL OF TRUSTEES AND AL 1726 M STREET NW 10TH ST WASHINGTON, DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
AMERICAN DIABETES ASSOCIATION 608 W DOUGLAS AVE 100 WICHITA, KS 67203	NONE	PUBLIC CHARI	EDUCATION	180
AMERICAN FRIENDS OF THE IEA 1201 L ST NW 2ND FLOOR WASHINGTON, DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
Total ▶ 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICANS FOR PROSPERITY FDN - KANS 2348 SW TOPEKA SUITE 201 TOPEKA, KS 66611	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
AMERICANS FOR PROSPERITY FDN-NATL 2111 WILSON BLVD ARLINGTON, VA 22201	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
AMERICANS FOR TAX REFORM 722 12TH STREET NW STE WASHINGTON, DC 20005	NONE	PUBLIC CHARI	EDUCATION	1,000
ATLAS ECONOMIC RESEARCH FDN 1201 L ST NW WASHINGTON, DC 20005	NONE	PUBLIC CHARI	EDUCATION	3,000
BALLET WICHITA INC PO BOX 20803 WICHITA, KS 67218	NONE	PUBLIC CHARI	ARTS PROGRAMMING	50
Total 				214,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BASTIAT SOCIETY OF WICHITA 1700 N WATERFRONT PKWY WICHITA, KS 67206	NONE	PUBLIC CHAR	EDUCATIONAL	250
BECKET FUND FOR RELIGIOUS LIBERTY 3000 K ST NW SUITE 220 WASHINGTON, DC 20007	NONE	PUBLIC CHARI	GENERAL OPERATIONS	100
BETTER ANGELS 420 LEXINGTON AVE RM1706 NEW YORK, NY 10170	NONE	PUBLIC CHARI	GENERAL OPERATIONS	250
BILL OF RIGHTS INSTITUTE THE 200 N GLEBE RD STE 200 ARLINGTON, VA 22203	NONE	PUBLIC CHARI	EDUCATION	1,000
BOTANICAL GARDENS THE WICHITA 701 N AMIDON WICHITA, KS 67203	NONE	PUBLIC CHARI	ARTS PROGRAMMING	100
Total 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA-QUIVIRA COUNCIL 3247 N OLIVER WICHITA, KS 67220	NONE	PUBLIC CHARI	EDUCATION YOUTH PROGRAMMING	3,750
BREAKTHROUGH CLUB PO BOX 47563 WICHITA, KS 67201	NONE	PUBLIC CHARI	EDUCATION MENTAL HEALTH COUNSELING	50
CURE 223 W ERIE SUITE 2SW CHICAGO, IL 60654	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
CAPITAL RESEARCH CENTER 1513 16TH ST NW WASHINGTON, DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
CATHOLIC LEAGUE FOR RELIGIOUS AND C 450 7TH AVE NEW YORK, NY 10123	NONE	PUBLIC CHARI	GENERAL OPERATIONS	50
Total ▶ 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CAUSE OF ACTION INSTITUTE 1919 PENNSYLVANIA AVE SU WASHINGTON, DC 20006	NONE	PUBLIC CHARI	GENERAL OPERATIONS	1,000
CENTER FOR GLOBAL PROSPERITY (CATO) 1000 MASSACHUSETTS AVE N WASHINGTON, DC 20001	NONE	PUBLIC CHARI	GENERAL OPERATIONS	5,000
CENTER FOR INDIVIDUAL RIGHTS 1233 20TH ST NW STE 300 WASHINGTON, DC 20036	NONE	PUBLIC CHARI	GENERAL OPERATIONS	100
CENTER FOR SECURITY POLICY 1901 PENNSYLVANIA AVE S WASHINGTON, DC 20006	NONE	PUBLIC CHARI	GENERAL OPERATIONS	1,000
CENTER FOR THE DEFENSE OF FREE ENTE 12500 NE 10TH PLACE BELLEVUE, WA 98005	NONE	PUBLIC CHARI	GENERAL OPERATIONS	100
Total ► 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CEO KANSAS - CHILDREN FIRST 15204 SHARON LANE WICHITA, KS 67230	NONE	PUBLIC CHARI	SCHOLASHIPS	50
CHAPEL HILL UMC 1550 N CHAPEL HILL DRIVE WICHITA, KS 67206	NONE	PUBLIC CHARI	EDUCATION	1,000
CITIZENS AGAINST GOVERNMENT WASTE 1301 CONNECTICUT AVE WASHINGTON, DC 20036	NONE	PUBLIC CHARI	GENERAL OPERATIONS	100
COMPETITIVE ENTERPRISE INSTITUTE 1001 CONNECTICUT AVE NW WASHINGTON, DC 20036	NONE	PUBLIC CHARI	GENERAL OPERATIONS	2,500
CONCERNED VETERANS FOR AMERICA INC 1405 S FERN STREET 196 ARLINGTON, VA 22202	NONE	PUBLIC CHARI	GENERAL OPERATIONS	1,000
Total ► 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
DEFENSE FORUM FOUNDATION 3014 CASTLE RD FALLS CHURCH, VA 22044	NONE	PUBLIC CHARI	EDUCATION	25
DISCOVERY PLACE PRESCHOOL 8305 E DOUGLAS WICHITA, KS 67207	NONE	PUBLIC CHARI	EDUCATION YOUTH PROGRAMMING	50
DONORS TRUST 1800 DIAGONAL ROAD SUITE ALEXANDRIA, VA 22314	NONE	PUBLIC CHARI	GENERAL OPERATIONS	500
EAGLE FORUM PO BOX 618 ALTON, IL 62002	NONE	PUBLIC CHARI	EDUCATION	50
EIGHTH DAY INSTITUTE 2836 E DOUGLAS WICHITA, KS 67214	NONE	PUBLIC CHARI	GENERAL OPERATIONS	50
Total ▶ 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
EISENHOWER FOUNDATION P O BOX 295 ABILENE, KS 67410	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
ETHICS AND PUBLIC POLICY CENTER TH 1730 M STREET NW SUITE WASHINGTON, DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
FEDERALIST SOCIETY THE 1015 18TH STREET NW SU WASHINGTON, DC 20036	NONE	PUBLIC CHARI	EDUCATION	100
FOUNDATION FOR ECONOMIC EDUCATION 30 S BROADWAY IRVINGTON ON HUDSON, NY 10533	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
FOUNDATION FOR INDIVIDUAL RIGHTS IN 601 WALNUT ST STE 510 PHILADELPHIA, PA 19106	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
Total ► 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR TEACHING ECONOMICS 260 RUSSELL BLVD SUITE DAVIS, CA 95616	NONE	PUBLIC CHARI	EDUCATION FREE ENTERPRISE PROGRAM	500
FRACTURED ATLAS - THE RUDY LOVE 248 W 35TH ST 10TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARI	GENERAL OPERATIONS	500
FREE CONGRESS FOUNDATION COUNCIL O 1423 POWHATAN STREE 2 ALEXANDRIA, VA 22314	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
FREEDOM CENTER-CTR STUDY POPULAR CU 14148 MAGNOLIA BLVD STE SHERMAN OAKS, CA 91423	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
FREEDOM PARTNERS INSTITUTE 1515 N COURTHOUSE ROAD S ARLINGTON, VA 22201	NONE	PUBLIC CHARI	GENERAL OPERATIONS	1,000
Total 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FREEDOM WORKS FOUNDATION 601 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	NONE	PUBLIC CHARI	EDUCATION	2,000
ED-CHOICE FRIEDMAN FOUNDATION PO BOX 82078 INDIANAPOLIS, IN 46282	NONE	PUBLIC CHARI	EDUCATION	250
FRIENDS UNIV-GARVEY INSTITUTE OF LA 2100 W UNIVERSITY WICHITA, KS 67213	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
FUND AMERICAN STUDIES THE 1706 NEW HAMPSHIRE AVENUE WASHINGTON, DC 20009	NONE	PUBLIC CHARI	EDUCATION	2,000
FUNDAMENTAL LEARNING CENTER INC 917 S GLENDALE WICHITA, KS 67218	NONE	PUBLIC CHARI	EDUCATION LITERACY PROGRAMMING	100
Total 				214,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GENERATION OPPORTUNITY INSTITUTE 2020 NORTH 14TH STREET S ARLINGTON, VA 22201	NONE	PUBLIC CHARI	GENERAL OPERATIONS	1,000
GREATER EDUCATIONAL OPPORTUNITIES F 2540 N CAPITAL AVE SUIT INDIANAPOLIS, IN 46208	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
HAYSVILLE SCHOOLS 7303 S MERIDIAN HAYSVILLE, KS 67060	NONE	PUBLIC CHARI	EDUCATION	100
HEARTLAND INSTITUTE THE ONE S WACKER DR STE 2740 CHICAGO, IL 606064617	NONE	PUBLIC CHAR	EDUCATION PROGRAMMING	1,000
HERITAGE FOUNDATION THE 214 MASSACHUSETTS AVENUE WASHINGTON, DC 20002	NONE	PUBLIC CHARI	EDUCATION	2,500
Total ▶ 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHER GROUND 247 N MARKET WICHITA, KS 67202	NONE	PUBLIC CHAR	COMMUNITY PROGRAMMING	250
HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE, MI 49242	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
HOLY SAVIOR CATHOLIC ACADEMY 4640 E 15TH ST WICHITA, KS 67208	NONE	PUBLIC CHAR	EDUCATION PROGRAMMING	500
HOOVER INSTITUTION STANFORD UNIVERSITY STANFORD, CA 94305	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	2,000
HUDSON INSTITUTE 1015 15TH STREET NW 6TH WASHINGTON, DC 20005	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	250
Total ▶ 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
IHS INSTITUTE FOR HUMANE STUDIES G 3301 N FAIRFAX DRIVE SU ARLINGTON, VA 22201	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
INDEPENDENT INSTITUTE THE 100 SWAN WAY OAKLAND, CA 94621	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	6,000
INDEPENDENT SCHOOL THE 8317 E DOUGLAS WICHITA, KS 67207	NONE	PUBLIC CHARI	EDUCATION	1,000
INDEPENDENT WOMEN'S FORUM 1726 M STREET NW SUITE 1 WASHINGTON, DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
INSTITUTE FOR ENERGY RESEARCH 1155 15TH STREET NW SUITE WASHINGTON, DC 20005	NONE	PUBLIC CHARI	GENERAL OPERATIONS	250
Total 				214,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
INSTITUTE FOR FOREIGN POLICY ANALYS 675 MASSACHUSETTS AVE 10 CAMBRIDGE, MA 02139	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
INSTITUTE FOR JUSTICE 901 N GLEBE RD SUITE 9 ARLINGTON, VA 22203	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	2,000
INTERCOLLEGIATE STUDIES INSTITUTE 3901 CENTERVILLE ROAD PO WILMINGTON, DE 19807	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	10,000
JAMES MADISON INSTITUTE THE 2017 DELTA BLVD 102 TALLAHASSEE, FL 32315	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
JO ZAKIS LEGACY FOUNDATION 6504 E MARJORIE ST WICHITA, KS 67206	NONE	PUBLIC CHARI	GENERAL OPERATIONS	1,000
Total ▶ 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
JUVENILE DIABETES RESEARCH FDN INT' 26 BROADWAY NEW YORK, NY 10004	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
KANSANS FOR LIFE 2501 E CENTRAL WICHITA, KS 67214	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
KANSAS AVIATION MUSEUM 3350 GEORGE WASHINGTON BL WICHITA, KS 67210	NONE	PUBLIC CHARI	EDUCATION MUSEUM PROGRAMMING	50
KANSAS BUSINESS HALL OF FAME 1500 HIGHLAND STREET EMPORIA, KS 66801	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
KANSAS CENTER FOR ENTREPRENEURSHIP PO BOX 877 ANDOVER, KS 67002	NONE	PUBLIC CHARI	EDUCATION	75,000
Total 				214,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
KANSAS COUNCIL ON ECONOMIC EDUCATIO 1845 FAIRMOUNT CAMPUS BOX WICHITA, KS 67260	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
KANSAS FOODBANK WAREHOUSE 1919 E DOUGLAS WICHITA, KS 67211	NONE	PUBLIC CHARI	WELFARE ASSISTANCE	200
KANSAS GEOLOGICAL FOUNDATION 212 N MARKET WICHITA, KS 67202	NONE	PUBLIC CHARI	EDUCATION	100
KANSAS HUMANE SOCIETY 3313 N HILLSIDE WICHITA, KS 67219	NONE	PUBLIC CHARI	WELFARE ASSISTANCE	200
KANSAS OIL & GAS MUSEUM 383 E CENTRAL EL DORADO, KS 67042	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
Total 				214,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
KANSAS POLICY INSTITUTE 250 N WATER ST SUITE 2 WICHITA, KS 67202	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	2,000
KANSAS PUBLIC TV - KTPS 320 W 21ST ST N WICHITA, KS 67203	NONE	PUBLIC CHAR	EDUCATION PROGRAMMING	100
KANSAS STATE HISTORICAL SOCIETY IN 6425 SW 6TH AVE TOPEKA, KS 66615	NONE	PUBLIC CHARI	EDUCATION MUSEUM PROGRAMMING	100
KANSAS WILDSCAPE FOUNDATION 2500 W 6TH ST SUITE G LAWRENCE, KS 66049	NONE	PUBLIC CHARI	EDUCATION STATE PARK CABINS	25
LEADERSHIP INSTITUTE THE 1101 N HIGHLAND STREET ARLINGTON, VA 22201	NONE	PUBLIC CHARI	EUCATION PROGRAMMING	1,000
Total 				214,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
LEARNING ALLY- RECORDING BLIND & DY 20 ROSZEL RD PRINCETON, NJ 08540	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
LIBRARY OF CONGRESS 101 INDEPENDENT AVE SE WASHINGTON, DC 20540	NONE	PUBLIC CHARI	EDUCATION	500
LIBRE INSTITUTE 2200 WILSON BLVD SUITE 1 ARLINGTON, VA 22201	NONE	PUBLIC CHARI	GENERAL OPERATIONS	500
LIFE ISSUES INSTITUTE INC 1821 W GALBRAITH RD CINCINNATI, OH 45239	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
LORD'S DINER THE 520 N BROADWAY WICHITA, KS 67214	NONE	PUBLIC CHARI	WELFARE ASSISTANCE	100
Total ▶ 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MACKINAC CENTER FOR PUBLIC POLICY 140 W MAIN STREET MIDLAND, MI 48640	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
MANHATTAN INSTITUTE FOR POLICY RESE 52 VANDERBILT AVENUE NEW YORK, NY 10017	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
MEALS ON WHEELS 200 SOUTH WALNUT WICHITA, KS 67213	NONE	PUBLIC CHARI	WELFARE ASSISTANCE	100
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE RESTON, VA 20191	NONE	PUBLIC CHARI	GENERAL OPERATIONS	5,000
MERCATUS CENTER GEORGE MASON UNIVE 3301 NORTH FAIRFAX DRIVE ARLINGTON, VA 22201	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	2,500
Total ► 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MINARET OF FREEDOM INSTITUTE 4323 ROSEDALE AVENUE BETHESDA, MD 20814	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
MOVING PICTURE INSTITUTE 375 GREENWHICH ST NEW YORK, NY 10013	NONE	PUBLIC CHARI	ARTS PROGRAMMING	500
MUSIC THEATER OF WICHITA 225 W DOUGLAS STE 202 WICHITA, KS 67202	NONE	PUBLIC CHARI	ARTS PROGRAMMING	50
NATIONAL CENTER FOR POLICY ANALYSIS 12770 COIT ROAD DALLAS, TX 75251	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	2,000
NATIONAL MS SOCIETY 733 THIRD AVE 3RD FLOOR NEW YORK, NY 10017	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
Total ► 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL RIGHT TO WORK LEGAL DEFENS 8001 BRADDOCK RD SPRINGFIELD, VA 22160	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	2,000
NETWORK OF ENLIGHTENED WOMEN - NEW 6501 DEAN RD INDIANAPOLIS, IN 46220	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	250
OLD COWTOWN MUSEUM - WICHITA 1871 SIM PARK DR WICHITA, KS 67203	NONE	PUBLIC CHARI	EDUCATION MUSEUM PROGRAMMING	100
OPERA KANSAS PO BOX 8811 WICHITA, KS 67208	NONE	PUBLIC CHARI	GENERAL OPERATIONS	50
ORPHEUM PERFORMING ARTS CENTRE LTD 200 N BROADWAY SUITE 10 WICHITA, KS 67202	NONE	PUBLIC CHARI	ARTS PROGRAMMING	1,000
Total ► 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
PHILADELPHIA SOCIETY THE 11620 RUTAN CIRCLE JEROME, MI 49249	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	250
PHILANTHROPY ROUNDTABLE THE 1150 17TH ST NW STE 503 WASHINGTON, DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
PLYMOUTH CONGREGATIONAL CHURCH 202 N CLIFTON WICHITA, KS 67208	NONE	PUBLIC CHARI	RELIGIOUS PROGRAMMING	1,000
PRAGUE SECURITY STUDIES INSTITUTE 1201 L STREET NW 2ND FLOO WASHINGTON, DC 20005	NONE	PUBLIC CHARI	EDUCATION	1,000
PROJECT VERITAS 1214 W BOSTON POST RD MAMARONECK, NY 10543	NONE	PUBLIC CHAR	EDUCATION PROGRAMMING	250
Total ► 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
RAINBOWS UNITED INC 340 S BROADWAY WICHITA, KS 67202	NONE	PUBLIC CHARI	COMMUNITY CAPITAL CAMPAIGN	50
REASON FOUNDATION 3415 S SEPULVEDA BLVD LOS ANGELES, CA 90034	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
RIORDAN CENTER 3100 N HILLSIDE WICHITA, KS 67256	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	2,500
ROTARY CLUB OF WICHITA 106 W DOUGLAS AVE SUITE WICHITA, KS 67202	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	350
RUTHERFORD INSTITUTE PO BOX 7482 CHARLOTTESVILLE, VA 22906	NONE	PUBLIC CHAR	EDUCATION PROGRAMMING	50
Total 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY THE 350 N MARKET WICHITA, KS 67202	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	1,000
SPRINGTIME OF FAITH 7201 HAVE AVE E 170 RANCHO CUCAMONGA, CA 91701	NONE	PUBLIC CHARI	RELIGIOUS PROGRAMMING	50
ST ANTHONY FAMILY SHELTER 256 N OHIO AVE WICHITA, KS 67214	NONE	PUBLIC CHARI	GENERAL OPERATIONS	100
ST THOMAS AQUINAS CHURCH 1215 N STRATFORD WICHITA, KS 67206	NONE	PUBLIC CHARI	RELIGIOUS PROGRAMMING	5,000
STATE POLICY NETWORK 2020 14TH ST SUITE 250 ARLINGTON, VA 22201	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
Total ▶ 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TALLGRASS FILM ASSOCIATION 5330 CRESTVIEW WICHITA, KS 67208	NONE	PUBLIC CHAR	COMMUNITY PROGRAMMING	50
TAX FOUNDATION 529 N 14TH ST NW STE 420 WASHINGTON, DC 20045	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
TREEHOUSE THE 151 N VOLUTSIA WICHITA, KS 67214	NONE	PUBLIC CHARI	COMMUNITY AID TO MOTHERS/INFANTS	5,000
TREES FOR LIFE 3006 W ST LOUIS WICHITA, KS 67203	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	500
UNIVERSITY OF DENVER 1101 13TH ST DENVER, CO 80204	NONE	PUBLIC CHARI	EDUCATION SCHOLARSHIPS	100
Total 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF KANSAS ENDOWMENT-WES 1445 JAYHAWK BLVD RM 3090 LAWRENCE, KS 66044	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
UNIVERSITY OF KANSAS ENDOWMENT-PHIL 1445 JAYHAWK BLVD RM 3090 LAWRENCE, KS 66044	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
VICTIMS OF COMMUNISM MEMORIAL FOUND 1521 SIXTEENTH ST NW WASHINGTON, DC 20036	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	1,000
VIRGINIA MILITARY INSTITUTE KEYDET P O BOX 932 LEXINGTON, VA 24450	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
WASHBURN ENDOWMENT ASSOCIATION 1729 SW MACVICAR AVE TOPEKA, KS 66604	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
Total 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WATSI INC 360 LANGTON STREET 200 SAN FRANCISCO, CA 94103	NONE	PUBLIC CHARI	GENERAL OPERATIONS	2,500
WICHITA ART MUSEUM THE 1400 W MUSEUM BLVD WICHITA, KS 67203	NONE	PUBLIC CHARI	COMMUNITY ARTS	200
WICHITA CENTER FOR THE ARTS 9112 E CENTRAL WICHITA, KS 67206	NONE	PUBLIC CHARI	ARTS PROGRAMMING	100
WICHITA CHILDRENS HOME 810 N HOLYOKE ST WICHITA, KS 67208	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	100
WICHITA CHILDRENS THEATER 201 LULU WICHITA, KS 67211	NONE	PUBLIC CHARI	ARTS PROGRAMMING	50
Total ▶ 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WICHITA COMMITTEE ON FOREIGN RELATI 1845 FAIRMOUNT WICHITA, KS 67208	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
WICHITA CRIME COMMISSION 125 N MARKET SUITE 1115 WICHITA, KS 67202	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	1,450
WICHITA GRAND OPERA 225 W DOUGLAS WICHITA, KS 67202	NONE	PUBLIC CHARI	ARTS PROGRAMMING	11,000
WICHITA HABITAT FOR HUMANITY INC PO BOX 114 WICHITA, KS 67201	NONE	PUBLIC CHARI	WELFARE HOUSING ASSISTANCE	200
WICHITA MONTESSORI SCHOOL 8311 E DOUGLAS WICHITA, KS 67207	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	500
Total 				214,930
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WICHITA STATE UNIVERSITY FOUNDATION 1845 FAIRMOUNT STREET WICHITA, KS 67260	NONE	PUBLIC CHAR	EDUCATION PROGRAMMING	4,000
WICHITA SWIM CLUB 8323 E DOUGLAS WICHITA, KS 67207	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	100
WICHITA SYMPHONY ORCHESTRA 225 W DOUGLAS WICHITA, KS 67202	NONE	PUBLIC CHARI	ARTS PROGRAMMING	100
YALE SCHOOL OF MANAGEMENT P O BOX 208200 NEW HAVEN, CT 06520	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	5,000
YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PK DR RESTON, VA 20191	NONE	PUBLIC CHARI	EDUCATION	200
Total ▶ 3a				214,930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
YOUNG MEN'S CHRISTIAN ASSOCIATION 3330 N WOODLAWN WICHITA, KS 67220	NONE	PUBLIC CHARI	COMMUNITY YOUTH PROGRAMMING	5,000
Total ▶ 3a				214,930

TY 2016 Accounting Fees Schedule**Name:** GARVEY KANSAS FOUNDATION**EIN:** 48-6115213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING	1,800	540		1,260
TAX RETURN PREPARATION	800			800

TY 2016 Investments Corporate Stock Schedule

Name: GARVEY KANSAS FOUNDATION

EIN: 48-6115213

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMAZON COM INC	99,214	149,974
BAIDU COM INC SPONS ADR		
HERSHEY CO COM	50,537	56,576
UNILEVER NV NEW YORK	102,177	106,428
FRANKLIN BIOTECHNOLOGY DISC. CL A	104,888	103,364
IVY SCIENCE AND TECHNOLOGY FUND	50,212	48,105
FRANKLIN MUTUAL SHARES CLASS Z	15,820	21,369
NEW PERSPECTIVE FUND CLASS A	110,108	110,793
VOYA LARGE CAP VALUE FUND CL A	3,134	12,084
BUILDERS INDEX FDS TR EMERGING MKTS	15,886	12,416
ISHARES TR CORE S&P 500 ETF	400,613	438,731
ISHARES TR MSCI EMERGING MKTS	64,803	57,907
SPDR SER TR S&P BIOTECH ETF	122,786	118,972
SELECT SECTOR SPDR TR HEALTH CARE	7,984	7,583
SELECT SECTOR SPDR TR TECHNOLOGY	10,004	10,929
EATON VANCE TRAD. WORLDWIDE HEALTH	8,488	9,668
ISHARES TRUST CORE S&P 500 ETF	137,283	154,118
CHIMERA INVT CORP	29,824	41,308
FIBROGEN INC	12,996	12,840
QUALCOMM INC	38,472	48,900
TRANSENTERIX, INC.	3,014	943
INVESCO BALANCED RISK FUND CL A		

TY 2016 Investments - Other Schedule

Name: GARVEY KANSAS FOUNDATION

EIN: 48-6115213

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
357 (10Z) MAPLE LEAF COINS	AT COST	628,063	410,871

TY 2016 Other Expenses Schedule**Name:** GARVEY KANSAS FOUNDATION**EIN:** 48-6115213**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
FILING FEES	40			40
POSTAGE	24			24
SUPPLIES	189			189

TY 2016 Other Income Schedule

Name: GARVEY KANSAS FOUNDATION

EIN: 48-6115213

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INVESTMENT FEE REFUNDS	940	940	

TY 2016 Other Professional Fees Schedule**Name:** GARVEY KANSAS FOUNDATION**EIN:** 48-6115213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES - UBS	75	75		
INVESTMENT ADVISORY FEES - SAGEP	7,170	7,170		

TY 2016 Taxes Schedule**Name:** GARVEY KANSAS FOUNDATION**EIN:** 48-6115213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	360			
FEDERAL INCOME TAX	3,960			