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Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

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 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2016
Open to Public Inspection

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

Name of foundation C & R SCHAUF FOUNDATION %UMB BANK		A Employer identification number 75-3047191
Number and street (or P O box number if mail is not delivered to street address) 1010 GRAND BOULEVARD	Room/suite	B Telephone number (see instructions) (816) 860-7711
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64106		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 2,413,422	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>

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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	53,053	53,053		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-32,919			
	b Gross sales price for all assets on line 6a 1,195,125				
	7 Capital gain net income (from Part IV, line 2)			0	
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	20,134	53,053			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	28,868	14,434		14,434
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,850	0		1,850
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	30,718	14,434		16,284
	25 Contributions, gifts, grants paid	107,229			107,229
26 Total expenses and disbursements. Add lines 24 and 25	137,947	14,434		123,513	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-117,813				
b Net investment income (if negative, enter -0-)		38,619			
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	2	-1	-1
	2 Savings and temporary cash investments	91,427	42,109	42,109
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	355,927	339,757	330,776
	b Investments—corporate stock (attach schedule)	623,912	381,651	426,505
	c Investments—corporate bonds (attach schedule)	786,829	848,335	837,264
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	616,896	745,329	776,769
	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)	2,474,993	2,357,180	2,413,422	
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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	2,464,957	2,464,957	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	10,036	-107,777		
30 Total net assets or fund balances (see instructions)	2,474,993	2,357,180		
31 Total liabilities and net assets/fund balances (see instructions) .	2,474,993	2,357,180		

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	2,474,993
2 Enter amount from Part I, line 27a	2	-117,813
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	2,357,180
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,357,180

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				
(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
(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))				
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				
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 -32,919
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

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	67,623	2,461,956	0 027467
2014	37,807	1,444,615	0 026171
2013	25,830	547,584	0 047171
2012	2,041	249,209	0 008190
2011	12,013	248,205	0 048400
2 Total of line 1, column (d)			2 0 157399
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 031480
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 2,398,036
5 Multiply line 4 by line 3			5 75,490
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 386
7 Add lines 5 and 6			7 75,876
8 Enter qualifying distributions from Part XII, line 4			8 123,513
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)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Tax due'. Total amount owed is 412, with 412 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include: 'During the tax year, did the foundation attempt to influence any national, state, or local legislation?', 'Did it spend more than \$100 during the year for political purposes?', 'Did the foundation file Form 1120-POL for this year?', 'Has the foundation engaged in any activities that have not previously been reported to the IRS?', 'Did the foundation have at least \$5,000 in assets at any time during the year?', 'Enter the states to which the foundation reports or with which it is registered (see instructions)'. Registered state is KS.

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).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of UMB BANK Telephone no (816) 860-7711
Located at 1010 GRAND BLVD KANSAS CITY MO ZIP+4 64106
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

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)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(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).
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.
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?
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? 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).
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?
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).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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)

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

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

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	Expense account, (e) other allowances
PAMELA GUDENKAUF PO BOX 631 RUSSELL, KS 67665	TRUSTEE 0 00	0	0	0
UMB BANK 1010 GRAND BLVD KANSAS CITY, MO 64106	CORPORATE TRUSTEE 5 00	28,868	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	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. Yes No **0**

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.		0

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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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	2,345,643
b	Average of monthly cash balances.	1b	88,911
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,434,554
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,434,554
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	36,518
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,398,036
6	Minimum investment return. Enter 5% of line 5.	6	119,902

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	119,902
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	386
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	386
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	119,516
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	119,516
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	119,516

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	123,513
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, 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	123,513
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	386
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	123,127

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				119,516
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			107,229	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>123,513</u>				
a Applied to 2015, but not more than line 2a			107,229	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				16,284
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				103,232
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0			
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.				

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> RUSSELL REGIONAL HOSPITAL CONTINUING EXCELLENCE PROJECT 200 SOUTH MAIN STREET RUSSELL, KS 67665		PC	HOSPITAL ADDITION COMPAIGN CONTRIBUTION	107,229
Total	▶ 3a			107,229
b <i>Approved for future payment</i>				
Total	▶ 3b			0

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)
GOV NATL MORTGAGE ASSN	P	2015-01-16	2016-01-15
GOV NATL MORTGAGE ASSN	P	2015-04-16	2016-01-15
GOV NATL MORTGAGE ASSN	P	2015-01-16	2016-01-20
GOV NATL MORTGAGE ASSN	P	2015-01-16	2016-01-15
GOV NATL MORTGAGE ASSN	P	2015-01-16	2016-01-20
ACTIVISION BLIZZARD INC	P	2015-09-18	2016-01-28
ADVANSIX INC	P	2016-03-10	2016-10-20
AFLAC	P	2015-11-23	2016-02-11
ALLERGAN PLC	P	2015-11-12	2016-08-11
ALPHABET INC	P	2015-08-13	2016-06-09

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)
99		105	-6
138		142	-4
71		74	-3
159		167	-8
236		249	-13
9,464		8,700	764
36		32	4
6,941		8,188	-1,247
10,920		13,655	-2,735
5,160		4,807	353

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	
			-6
			-4
			-3
			-8
			-13
			764
			4
			-1,247
			-2,735
			353

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)
AMAZON COM INC	P	2015-06-25	2016-02-11
AMERICAN CENTURY MID CAP	P	2015-12-08	2016-11-21
ANADARKO PETE CORP	P	2015-04-10	2016-01-11
APACHE CORP	P	2016-04-20	2016-09-19
APPLE INC	P	2016-02-11	2016-09-19
ARCONIC INC	P	2016-01-27	2016-10-13
BALL CORP	P	2016-04-20	2016-09-19
BANK NEW YORK MELLON	P	2015-11-23	2016-01-28
BARD C R INC	P	2016-04-20	2016-09-19
BERKSHIRE HATHAWAY INC	P	2016-04-27	2016-09-19

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)
6,486		5,726	760
6,173		5,228	945
5,098		12,406	-7,308
2,015		1,918	97
10,537		10,899	-362
5,315		6,587	-1,272
2,348		2,262	86
7,079		8,742	-1,663
2,212		2,095	117
5,783		5,917	-134

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	
			760
			945
			-7,308
			97
			-362
			-1,272
			86
			-1,663
			117
			-134

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)
BHP BILLITON LTD	P	2016-04-20	2016-09-19
BROADCOM LTD	P	2016-08-11	2016-09-19
CARNIVAL CORP	P	2016-01-11	2016-04-27
CINTAS CORP	P	2015-02-23	2016-01-28
CISCO SYSTEMS INC	P	2016-08-11	2016-09-19
COMCAST CORP NEW	P	2016-08-11	2016-09-19
CONTINENTAL RECORCES INC	P	2016-04-20	2016-09-19
CUMMINS INC	P	2016-04-20	2016-09-19
DST SYSTEMS INV	P	2015-06-11	2016-01-11
EATON CPRO PLC ORD	P	2016-03-10	2016-09-19

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)
2,130		2,282	-152
1,705		1,725	-20
20,195		21,835	-1,640
9,565		9,488	77
2,790		2,790	0
2,629		2,711	-82
2,571		2,284	287
1,791		1,753	38
5,869		6,747	-878
2,493		2,377	116

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	
			-152
			-20
			-1,640
			77
			0
			-82
			287
			38
			-878
			116

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)
ECOLAB INC	P	2015-10-16	2016-03-10
EDWARDS LIFESCIENCES CORP	P	2016-03-28	2016-09-19
EXPEDIA INC	P	2015-02-23	2016-01-28
EXXONMOBIL CORP	P	2016-01-22	2016-09-19
FED HOME LOAN MORT CORP	P	2015-03-31	2016-02-29
FIRST SOLAR INC	P	2016-01-11	2016-05-12
FISERV INC	P	2016-10-16	2016-09-15
FIVE BELOW INC	P	2016-07-14	2016-09-19
GENERAL ELECTRIC CO	P	2016-01-11	2016-06-08
GILEAD SCIENCES INC	P	2015-06-25	2016-06-08

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)
5,774		6,711	-937
4,483		3,477	1,006
8,881		8,418	463
5,133		4,694	439
50,326		49,662	664
7,926		10,733	-2,807
12,991		11,945	1,046
1,214		1,420	-206
16,278		15,816	462
8,244		10,555	-2,311

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	
			-937
			1,006
			463
			439
			664
			-2,807
			1,046
			-206
			462
			-2,311

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)
HAIN CELESTIAL GROUP INC	P	2016-07-14	2016-11-21
HALLIBURTON CO	P	2016-04-27	2016-09-19
HONEYWELL INTERNATIONAL INC	P	2015-10-16	2016-09-19
INTERACTIVECORP	P	2015-02-23	2016-01-11
INTERCONTIENTAL EXCHANGE INC	P	2015-10-29	2016-04-08
ISHARES CORE S&P 500 ETF	P	2016-09-22	2016-11-21
JOHNSON & JOHNSON	P	2016-06-08	2016-09-19
JPMORGAN CHASE & CO	P	2015-05-05	2016-05-05
KIMCO REALTY CORP	P	2016-02-11	2016-10-13
KROGER CO	P	2016-01-11	2016-04-27

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)
3,832		5,245	-1,413
2,442		2,469	-27
5,706		4,848	858
4,537		5,399	-862
5,829		6,565	-736
22,328		22,174	154
1,177		1,159	18
916		967	-51
12,278		11,367	911
5,447		6,207	-760

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	
			-1,413
			-27
			858
			-862
			-736
			154
			18
			-51
			911
			-760

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)
LILLY ELI & CO	P	2015-07-09	2016-03-28
LINCOLN NATL CORP	P	2016-04-27	2016-09-19
LOCKHEED MARTIN CORP	P	2016-01-11	2016-09-15
MASTERCARD INC-CLASS A	P	2015-03-12	2016-03-10
MCDONALDS CORP	P	2016-01-28	2016-08-24
MEDTRONIC PLC	P	2016-06-08	2016-12-09
MICROSOFT CORP	P	2016-09-15	2016-10-19
MONDELEZ INTERNATIONAL INC	P	2015-09-10	2016-05-05
MORGAN STANLEY CO	P	2016-08-24	2016-10-19
NATL OILWELL VARCO INC	P	2015-10-16	2016-02-11

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)
5,294		6,565	-1,271
2,416		2,464	-48
13,133		11,887	1,246
1,735		1,789	-54
14,226		14,446	-220
9,973		11,027	-1,054
2,874		2,864	10
2,197		2,116	81
3,733		3,558	175
2,198		3,345	-1,147

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	
			-1,271
			-48
			1,246
			-54
			-220
			-1,054
			10
			81
			175
			-1,147

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)
NEWELL BRANDS INC	P	2016-05-12	2016-09-19
NEWFIELD EXPLORTION CO	P	2015-11-12	2016-01-11
NEXTERA ENERGY INC	P	2016-02-11	2016-09-19
NUCOR COPR	P	2016-04-20	2016-09-19
NVIDIA CORP	P	2015-12-01	2016-09-19
PAYCHEX INC	P	2016-02-11	2016-09-19
PAYPAL HOLDINGS INC	P	2015-10-29	2016-02-11
PEARTREE POLARISFOREIGN VALUE	P	2015-12-14	2016-05-05
PRINCIPAL MIDCAP CLASS I	P	2015-12-17	2016-05-18
PROCTOR & GAMBLE CO	P	2016-01-28	2016-09-19

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)
2,560		2,431	129
5,074		6,690	-1,616
5,491		5,048	443
1,836		2,011	-175
4,405		2,785	1,620
4,755		4,031	724
13,673		14,738	-1,065
159		158	1
3,575		3,496	79
8,466		7,995	471

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	
			129
			-1,616
			443
			-175
			1,620
			724
			-1,065
			1
			79
			471

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)
PROGRESSIVE CORP OHIO	P	2015-09-18	2016-04-27
PUBLIC STORAGE	P	2015-09-03	2016-04-14
RAYTHEON CO	P	2016-01-11	2016-09-19
SALESFORCE COM INC	P	2015-02-23	2016-02-11
SCHWAB CHARLES CORP	P	2015-11-12	2016-01-28
SOUTHERN CO	P	2016-02-11	2016-04-20
STARBUCKS CORP	P	2015-02-23	2016-02-11
SUNTRUST BANKS INC	P	2015-12-01	2016-01-11
TORTOISE ENERGY INFRASTRUCTURE	P	2015-03-16	2016-01-15
UNION PACIFIC CORP	P	2016-04-27	2016-09-19

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)
18,925		18,201	724
17,249		14,379	2,870
4,670		4,335	335
3,811		4,156	-345
10,032		13,296	-3,264
12,715		12,281	434
4,915		4,205	710
12,013		13,621	-1,608
9,580		18,616	-9,036
5,007		4,917	90

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	
			724
			2,870
			335
			-345
			-3,264
			434
			710
			-1,608
			-9,036
			90

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)
US TREASURY NOTES	P	2016-01-29	2016-08-22
UNITEDHEALTH GROUP INC	P	2016-06-08	2016-09-19
US BANCORP DEL	P	2015-11-23	2016-04-08
VALE OVERSEAS LTD	P	2015-03-03	2016-01-22
WATERS CORP	P	2016-06-08	2016-12-09
WEYERHAEUSER CO	P	2016-03-28	2016-09-19
WHITEWAVE FOODS CO	P	2015-06-11	2016-01-11
WILLIAM BLAIR SMALL CAP VALUE	P	2015-12-17	2016-08-30
ZIMMER BIOMET HOLDING INC	P	2016-06-08	2016-11-21
ZIONS BANCORPORATION	P	2015-11-12	2016-01-11

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)
20,006		19,972	34
1,376		1,404	-28
7,860		8,770	-910
19,850		20,786	-936
5,729		5,590	139
5,072		5,062	10
15,975		19,447	-3,472
205		179	26
4,825		5,397	-572
10,761		13,398	-2,637

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	
			34
			-28
			-910
			-936
			139
			10
			-3,472
			26
			-572
			-2,637

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)
GOV NATL MORTGAGE ASSN	P	2015-01-16	2016-06-15
GOV NATL MORTGAGE ASSN	P	2015-01-16	2016-07-15
GOV NATL MORTGAGE ASSN	P	2015-01-16	2016-04-20
GOV NATL MORTGAGE ASSN	P	2015-01-16	2016-07-15
GOV NATL MORTGAGE ASSN	P	2015-01-16	2016-08-20
VALE OVERSEAS LTD	P	2015-03-03	2016-09-23
ADVANSIX INC	P	2015-10-16	2016-10-20
ALLERGAN PLC	P	2015-11-12	2016-11-21
ALPHABET INC	P	2015-01-09	2016-03-10
AMAZON COM INC	P	2015-07-09	2016-09-19

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)
1,259		1,328	-69
805		831	-26
534		554	-20
1,761		1,851	-90
2,677		2,830	-153
10,187		10,132	55
13		10	3
3,815		6,070	-2,255
18,548		13,802	4,746
3,872		2,193	1,679

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	
			-69
			-26
			-20
			-90
			-153
			55
			3
			-2,255
			4,746
			1,679

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)
AMERICAN CENTURY MID CAP	P	2013-12-06	2016-11-21
APPLE INC	P	2015-03-12	2016-06-08
BIOGEN INC	P	2015-03-12	2016-06-08
BRISTOL MYERS SQUIBB CO	P	2015-02-23	2016-05-05
CINTAS CORP	P	2015-01-09	2016-01-28
CLOROX CO DEL	P	2015-02-23	2016-04-27
COSTCO WHOLESALE CORP	P	2015-01-09	2016-09-19
DANAHER CORP DEL	P	2015-01-09	2016-09-19
DEVELOPED MARKETS INDEX FUND	P	2014-08-22	2016-11-21
EOG RESOURCES INC	P	2015-04-30	2016-09-19

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)
63,232		58,023	5,209
9,124		12,118	-2,994
5,132		7,847	-2,715
5,273		5,643	-370
6,238		5,789	449
8,118		7,104	1,014
5,250		5,032	218
5,087		4,419	668
12,788		14,810	-2,022
5,186		5,463	-277

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	
			5,209
			-2,994
			-2,715
			-370
			449
			1,014
			218
			668
			-2,022
			-277

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)
EXPEDIA INC	P	2015-01-09	2016-01-28
FACEBOOK INC	P	2015-01-09	2016-05-05
FORTIVE CORP	P	2015-02-23	2016-08-11
HARTFORD FINANCIAL SERV GROUP	P	2015-02-23	2016-07-14
HOME DEPOT INC	P	2015-09-03	2016-10-26
INTERACTIVECORP	P	2015-01-09	2016-01-11
JPMORGAN CHASE & CO	P	2015-02-23	2016-04-08
KRAFT HEINZ CO	P	2015-04-10	2016-09-19
MAINSTAY ICAP INTERNATL FUND	P	2014-04-21	2016-04-19
MASTERCARD INC-CLASS A	P	2015-01-09	2016-03-10

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)
987		880	107
15,996		10,201	5,795
3,540		2,860	680
17,280		16,099	1,181
23,428		21,280	2,148
2,836		3,094	-258
11,757		11,931	-174
3,832		3,276	556
27,750		31,185	-3,435
10,310		10,121	189

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	
			107
			5,795
			680
			1,181
			2,148
			-258
			-174
			556
			-3,435
			189

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)
MONDELEZ INTERNATIONAL INC	P	2015-09-10	2016-09-19
NVIDIA CORP	P	2015-12-01	2016-12-09
O'REILLY AUTOMOTIVE INC	P	2015-01-09	2016-02-11
PEARTREE POLARISFOREIGN VALUE	P	2015-01-12	2016-05-05
PEPSICO INC	P	2015-02-23	2016-11-21
PFIZER INC	P	2015-02-23	2016-03-28
PRINCIPAL MIDCAP CLASS I	P	2014-10-09	2016-05-18
SALESFORCE COM INC	P	2015-03-12	2016-12-09
SOUTHWEST AIRLINES CO	P	2015-03-12	2016-08-11
STARBUCKS CORP	P	2015-03-12	2016-06-08

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)
2,793		2,751	42
3,204		1,147	2,057
8,891		6,703	2,188
36,732		39,989	-3,257
8,781		8,307	474
17,240		18,862	-1,622
57,344		56,155	1,189
9,162		8,514	648
8,724		10,305	-1,581
7,447		6,134	1,313

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	
			42
			2,057
			2,188
			-3,257
			474
			-1,622
			1,189
			648
			-1,581
			1,313

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)
THERMO FISHER SCIENTIFIC INC	P	2015-02-23	2016-05-05
TORTOISE ENERGY INFRASTRUCTURE	P	2013-11-21	2016-01-15
WELLS FARGO & CO	P	2015-01-09	2016-05-05
WHITEWAVE FOODS CO	P	2015-07-09	2016-07-14
WILLIAM BLAIR SMALL CAP VALUE	P	2015-01-12	2016-08-30
BERIZON COMMUNICATIONS	P	2015-03-26	2016-04-04
Capital Gains Dividends	P		

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)
3,676		3,280	396
12,193		27,021	-14,828
6,136		6,956	-820
4,198		3,719	479
62,703		58,579	4,124
33,100		33,668	-568
4,087			4,087

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	
			396
			-14,828
			-820
			479
			4,124
			-568
			4,087

TY 2016 Accounting Fees Schedule**Name:** C & R SCHAUF FOUNDATION

%UMB BANK

EIN: 75-3047191

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,850	0		1,850

TY 2016 Applied to Prior Year Election

Name: C & R SCHAUF FOUNDATION

%UMB BANK

EIN: 75-3047191

Election: PURSUANT TO IRC SEC. 4942(h)(2)AND REG. 53.4942(a)-3(d)
(2), the foundation hereby elects to treat current year qualifying
distributions in excess of the immediately preceding tax year's
undistributed income as being made out of undistributed income
from tax year ending December 2011,\$6,437

TY 2016 Investments Corporate Bonds Schedule**Name:** C & R SCHAUF FOUNDATION

%UMB BANK

EIN: 75-3047191

Name of Bond	End of Year Book Value	End of Year Fair Market Value
DOUBLELINE TOTAL RETURN BOND FUND	70,100	67,655
BUILD AMERICA BONDS INCOME	39,857	37,634
INVETMENT GRADE MUNI TRUST	43,947	42,526
METWEST UNCONSTAINED BOND FUND CLASS I	65,244	64,483
FIXED INCOME SECURITIES CORPORATE BONDS	580,473	575,627
RIVERPARK STRATEGIC INCOME	48,714	49,339

TY 2016 Investments Corporate Stock Schedule**Name:** C & R SCHAUF FOUNDATION

%UMB BANK

EIN: 75-3047191

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCK	381,651	426,505

TY 2016 Investments Government Obligations Schedule**Name:** C & R SCHAUF FOUNDATION

%UMB BANK

EIN: 75-3047191**US Government Securities - End
of Year Book Value:**

339,757

**US Government Securities - End
of Year Fair Market Value:**

330,776

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2016 Investments - Other Schedule**Name:** C & R SCHAUF FOUNDATION

%UMB BANK

EIN: 75-3047191

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD INSTITUTIONAL INDEX	AT COST	85,637	96,710
DEVELOPED MARKETS INDEX FUND	AT COST	174,364	166,767
ISHARE CORE S&P	AT COST	174,559	196,073
SEAFARER OVERSEAS GROWTH & INCOME FD	AT COST	33,918	35,414
EAGLE SMALL CAP GROWTH	AT COST	18,016	17,336
IVY INTERNTL CORE	AT COST	95,785	99,336
MFS MID CAP GROWTH	AT COST	64,650	64,699
NUANCE MID CAP VALUE	AT COST	98,400	100,434