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2017

Form 990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		ndar year 2017, or tax year beginning 01-01-2	017 , a		ing 12-31-		
		indation D FOUNDATION		'	A Employer ıd	entification numbe	er
					20-0403109		
		d street (or P O box number if mail is not delivered to street address EST 84TH STREET	Room/suite		B Telephone nu	ımber (see ınstructio	ns)
-	, 022 11				(913) 854-542:	1	
		n, state or province, country, and ZIP or foreign postal code 66219	•		C If exemption	application is pendir	ng, check here
	,						- ▶ ⊔
G Cł	neck al		former public charity	′ '	_	ganizations, check h	▶ ⊔
		☐ Final return ☐ Amended return	1			rganizations meeting ik here and attach co	
		Address change Name change			E If private for	undation status was	terminated
_		rpe of organization $lacksquare$ Section 501(c)(3) exempt private a 4947(a)(1) nonexempt charitable trust \qed Other taxab			under sectio	n 507(b)(1)(A), che	ck here ► Ш
		ket value of all assets at end J Accounting method	Cash Accru		E If the found	ation is in a 60-mont	h termination —
of	year <i>(f</i>	from Part II, col (c),	Cash Li Accri	uai		n 507(b)(1)(B), ched	
line	≘ 16)▶	(Part I, column (d) mus	t be on cash basis)				
Pa	rt I	Analysis of Revenue and Expenses (The total		1			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Ne	t investment	(c) Adjusted net	for charitable purposes
		equal the amounts in column (a) (see instructions))	books		income	ıncome	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach	30,000	0			
	_	schedule) Check ▶ ☑ If the foundation is not required to attach					<u> </u>
	2	Sch B					<u> </u>
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	5,951	1	5,951		
	5a	Gross rents					
a)	ь	Net rental income or (loss)	-				
Ĭ	6a	Net gain or (loss) from sale of assets not on line 10	3,667	1			
Revenue	b	Gross sales price for all assets on line 6a 220,689	9		126		
ã	7 8	Capital gain net income (from Part IV, line 2)			136		
	9	Net short-term capital gain					
	10a	Gross sales less returns and allowances		1			
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)	<u></u>				
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	39,618	8	6,087		
	13	Compensation of officers, directors, trustees, etc					
	14	Other employee salaries and wages					
68	15	Pension plans, employee benefits					
il S	16a	Legal fees (attach schedule)					
Expenses	ь	Accounting fees (attach schedule)	825	5	825		825
e E	C	Other professional fees (attach schedule)					
ativ	17	Interest					
Operating and Administrative	18	Taxes (attach schedule) (see instructions)					
Ξ	19	Depreciation (attach schedule) and depletion					
Ē	20	Occupancy					<u> </u>
Į pi	21	Travel, conferences, and meetings					
j ar	22	Printing and publications	96-1 3.011	1	2.011		3.011
ţ	23	Other expenses (attach schedule)	2,011	1	2,011		2,011
era	24	Total operating and administrative expenses. Add lines 13 through 23	2,836	6	2,836		2,836
ď	25	Contributions, gifts, grants paid	37,537		2,030		37,537
	26	Total expenses and disbursements. Add lines 24 and	3.,55,				3.,537
		25	40,373	3	2,836		40,373
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-755	5			
	ь	Net investment income (If negative, enter -0-)			3,251		
	С	Adjusted net income(If negative, enter -0-)					
For	Paper	work Reduction Act Notice, see instructions.	1	Cat	t No 11289	K Fo	rm 990-PF (2017)

		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 ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	233,161	241,301	241,30
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			

17,882

259,183

259.183

259,183

259,183

1

2 3

4

5

6

234,346

25,592

259,183

259,183 Form **990-PF** (2017)

-755

234.346

234,346

234,346

17,882

259,183

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)			
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
l		06-1	1,185	o6-1
15	Other assets (describe)	%	1,185	720
15 16	Other assets (describe >) Total assets (to be completed by all filers—see the	20	1,185	729
	,	20	234,346	
	Total assets (to be completed by all filers—see the	729	<u> </u>	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	73	<u> </u>	
16 17	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) Accounts payable and accrued expenses		<u> </u>	
16 17 18	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) Accounts payable and accrued expenses		<u> </u>	

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶

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

Foundations that do not follow SFAS 117, check here ▶

Capital stock, trust principal, or current funds

Total net assets or fund balances (see instructions) . . .

Retained earnings, accumulated income, endowment, or other funds

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

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

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

Analysis of Changes in Net Assets or Fund Balances

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

Liabilities

or Fund Balances

Net Assets

22

23

24

25

26

27

28

29

30

31

Part III

2

3

Other liabilities (describe -_

Unrestricted

Temporarily restricted

Permanently restricted

and complete lines 27 through 31.

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

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

ınstructions

Page **3**

- 416	Cupital Gaills	and Losses for Tax on Thivest	the Income			
	List and describe 2-story brick war	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	eal estate, MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
-						
_						
_						
_						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain c	h) or (loss) o) minus (g)
a						
b						
c						
d						
e						
	Complete only for assets	s showing gain in column (h) and ow	- i			(I)
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col (ı) l (ʒ), ıf any	col (k), but not	h) gain minus less than -0-) or om col (h))
a						
b						
c						
d						
e						
2	Capital gain net income		If gain, also enter in F If (loss), enter -0- in l		2	136
3		gain or (loss) as defined in sections : irt I, line 8, column (c) (see instructi)-	3	
Part	V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment In	come	
	-	private foundations subject to the sec				
If section	on 4940(d)(2) applies, l	eave this part blank	, ,		_	
		ne section 4942 tax on the distributa			, L Y	es 🗹 No
		ot qualify under section 4940(e) Do				
1	••••	nount in each column for each year,	see instructions before	making any entrie:		
	(a) e period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rat (col (b) divided by c	col (c))
	2016	64,148		264,513		0 242514
	2015	41,717		284,463		0 146652
	2014	22,137		298,109		0 074258
	2013	43,184		304,509		0 141815
	2012	41,723		295,793	I	0 141055
	Total of line 1, column (d)				0 746294
		o for the 5-year base period—divide ndation has been in existence if less		, or by the		0 149259
		ncharitable-use assets for 2017 fron		4		251,318
5 1	Multiply line 4 by line 3			5		37,511
6 E	nter 1% of net investm	ent income (1% of Part I, line 27b)		6		33
7 A	Add lines 5 and 6			7		37,544
		ions from Part XII, line 4 ,		8		40,373
	f line 8 is equal to or gro nstructions	eater than line 7, check the box in Pa	art VI, line 1b, and com	nplete that part usin	g a 1% tax rate Se	e the Part VI

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

_	.017)
	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,
	and Contractors

1 List all officers, directors, trus	ees, f	oundation managers ar	d 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
ANTHONY SABATINO	DIRE 000	ECTOR	0)
17622 WEST 84TH STREET LENEXA, KS 66219	000				
TERI SABATINO	DIRE 000	CTOR	0	()
17622 WEST 84TH STREET LENEXA, KS 66219	000	00			
2 Compensation of five highest-	oaid er	nployees (other than t	nose included on line 1	l—see instructions). If no	ne, enter "NONE."
(a) Name and address of each employee more than \$50,000	paıd	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE					
Total number of other employees paid					
3 Five highest-paid independent(a) Name and address of each per		•	· ·	ons). If none, enter "NON be of service	(c) Compensation
NONE	on par	d more than \$50,000	(6) 195	e or service	(c) compensation
			_		
			1		
			_		
			-		
Total number of others receiving over \$	50,000) for professional services			
Part IX-A Summary of Direct				-	
List the foundation's four largest direct charita organizations and other beneficiaries served, or				nation such as the number of	Expenses
1					
2					
3					
4					
Part IX-B Summary of Progr	am-R	elated Investments	(see instructions)		
Describe the two largest program-related i	nvestme	nts made by the foundation d	uring the tax year on lines 1	and 2	Amount
1 N/A 2					
All other program-related investmen 3	s See	instructions			
Total. Add lines 1 through 3					

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

3a 3h

4

5

40.373

40.340

Form 990-PF (2017)

33

Amounts set aside for specific charitable projects that satisfy the

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

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

3

4

5

b Total for prior years

a From 2012.

e From 2016.

b From 2013. . . . c From 2014. . .

d From 2015. . . .

Part XII

2

Page 9

12,533

12,533

П	Undistributed Income	(see	ınstruc	tions)

a Enter amount for 2016 only.

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e.

4 Qualifying distributions for 2017 from Part XII, line 4 🕨 \$ a Applied to 2016, 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 2017 distributable amount. . . .

e Remaining amount distributed out of corpus

6 Enter the net total of each column as

indicated below:

5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . .

d Excess from 2016. . .

e Excess from 2017. . .

c Excess from 2015. . . .

b Excess from 2014. .

same amount must be shown in column (a))

	l
Distributable amount for 2017 from Part XI, line 7	ľ
Undistributed income, if any, as of the end of 2017	ľ

27.020 28,030

7.303

27.566 51,000

28.030 7,303

27,566

51.000

27.840

140.919

27.840

168,759

27.020

141,739

(a)

Corpus

(b)

Years prior to 2016

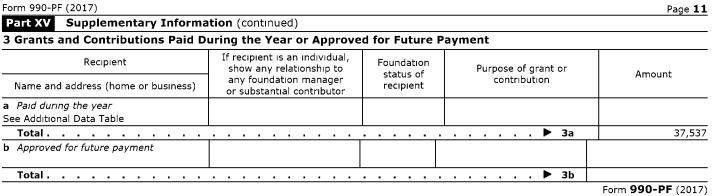
(c)

2016

Form 990-PF (2017)

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

factors NO



nter gros	s amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
c						
d						
е						
						
_	and contracts from government agencies ership dues and assessments					
3 Intere	est on savings and temporary cash tments					
4 Divide	nds and interest from securities					5,951
	ntal income or (loss) from real estate					
	-financed property					
	lebt-financed property ental income or (loss) from personal property					
	investment income					
8 Gain	or (loss) from sales of assets other than tory					3,667
	come or (loss) from special events					-,
	profit or (loss) from sales of inventory					
	revenue a					
ν						
d						
e	al Add columns (h) (d) and (s)					9,618
e L2 Subtot .3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			13	B	<u> </u>
e L2 Subtot .3 Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul	ations)			3	<u> </u>
e L2 Subtot .3 Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
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e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
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e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
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e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 12 Subtot 13 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618
e 2 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul I-B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi income is report	nment of Exem	pt Purposes If Part XVI-A contribu	ted importantly to	9,618

a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash. (2) Other assets. 1a(2) 2) Debra assets in a noncharitable exempt organization. (1) Sales of assets from a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (3) Each of assets to a noncharitable exempt organization. (4) Reimburgement arrangements. (5) Loans or loan guarantees. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. (7) Each of facilities, equipment, mailing lists, other assets, or paid employees. (8) Performance of services or membership or fundraising solicitations. (9) Interformance of services given by the reporting foundation if it for foundation are every deless than fair market value of the goods, other assets, or services green by the reporting foundation if it for foundation of a frame are assets, or services green by the reporting foundation if the foundation of a frame are assets, or services greened as a fund of the goods, other assets, or services received as the foundation of the goods, other assets, or services received as Line No. (6) Amount involved. (6) Description of transfers, transactions, and sharing arrangements are assets of the goods, other assets, or services received. (a) Name of organization. (b) Type of organization. (c) Description of relationship. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the off my knowledge and belief, its true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all informative with preparer has any knowledge.	orm 99	0-PF (2017)						P	age 1
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2018-05-04 ****** return		of my knowledge and belie	f, it is true, correct,						
with the preparer sh	ign Iere	*****		2018-05-04		***** with	ırn 1 the prepa		

Paid **Preparer Use Only**

Signature of officer or trustee Date Title (see instr)? 🗹 Yes 🗆 No Print/Type preparer's name Preparer's Signature PTIN Date Check if self-P01478497 employed ightharpoonupJUSTIN VISE 2018-05-02

Firm's name ▶ CHV ACCOUNTING & CONSULTING SERVICESINC

OVERLAND PARK, KS 66212

Firm's address ► 7255 WEST 98TH TERRACE SUITE 100

Firm's EIN ▶48-1028532

Phone no (913) 378-1100

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN CANCER SOCIETY **FUNDRAISING** 1,500 6700 ANTIOCH ROAD OVERLAND PARK, KS 66204 BENEDICTINE COLLEGE **FUNDRAISING** 2,500 1020 NORTH 2ND STREET

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

ATCHISON, KS 66002			
CAMP KESEMPO BOX 452 CULVER CITY, CA 90232		FUNDRAISING	8,900
CHESTNUT FINE ARTS234 N CHESTNUT OLATHE, KS 660613407		FUNDRAISING	500

FUNDRAISING 2,150

DREAM FACTORY 216 WEST 39TH STREET

KANSAS CITY, MO 64111

Total

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

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

Name and address (home or business)	or substantial contributor	recipione		
a Paid during the year				
FOCUS MISSIONARIESPO BOX 18710 GOLDEN, CO 804029809			FUNDRAISING	

OCUS MISSIONARIESPO BOX 18710 SOLDEN, CO 804029809		FUNDRAISING	
GOOD SHEPARD CHURCH 2800 W 75TH STREET		FUNDRAISING	

<u>'</u>			
GOOD SHEPARD CHURCH 12800 W 75TH STREET SHAWNEE, KS 662168062		FUNDRAISING	3,863
GOODWILL1817 CAMPBELL KANSAS CITY, MO 64108		FUNDRAISING	1,068

4,800

GOODWILL1817 CAMPBELL KANSAS CITY, MO 64108		FUNDRAISING	1,068
HOLY TRINITY SCHOOL 13600 WEST 92ND STREET LENEXA, KS 66215		EDUCATION SUPPORT	2,500

13600 WEST 92ND STREET LENEXA, KS 66215		EDUCATION SUPPORT	2,500
HOPKINS CHARITY-ROCKHURST COLLEGE		EDUCATION SUPPORT	1,560

HOPKINS CHARITY-ROCKHURST COLLEGE		EDUCATION SUPPORT	1,560
1411 ROCKHURST ROAD KANSAS CITY, MO 64110			

Total	 	 37,537
1411 ROCKHURST ROAD KANSAS CITY, MO 64110		

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year I GIVE CATHOLIC SUPPORT **FUNDRAISING** 500 301 FAST ARMOR KANSAS CITY, MO 64111 MUSIC MOVEMENT 1,750 **FUNDRAISING**

859 FORT ELLIS ROAD BOZEMAN, MT 59715 SHAWNEE COMMUNITY SERVICES **FUNDRAISING** PO BOX 3072

SHAWNEE, KS 66203 SHAWNEE MISSION WEST LOVE FUND **FUNDRAISING**

8800 WEST 85TH STREET OVERLAND PARK, KS 66212			
ST JOSEPH PERUVIAN MISSION FUND 8008 LAKEHURST DRIVE		FUNDRAISING	

8800 WEST 85TH STREET OVERLAND PARK, KS 66212			
ST JOSEPH PERUVIAN MISSION FUND 8008 LAKEHURST DRIVE		FUNDRAISING	500

4,779

667

OKLAHOMA CITY, OK 73120

Total . . 37,537 3a

Category	Amou	unt Net	Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
Accounting Fees Schedule								
Name: SABATINO FOUNDATION EIN: 20-0403109								
TY 2017 Accounting Fees Schedule								
efile GRAPHIC print - DO NOT P	ROCESS	As Filed Data -		D	LN: 93491131012298			

PETER NEWMAN CPA 2016 TAX PREP

lote: To capture the full content of this document, please select landscape mode (11" $ imes$ 8.5") when printing.							
TY 2017 Gain/Loss from Sale of Other Assets Schedule							
Name:	SABATINO FOUNDATION						
EIN:	20-0403109						

DLN: 93491131012298

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SEE ATTACHED-RBC	2017-01	PURCHASE	2017-12		19,548	18,259			1,289	
SEE ATTACHED-RBC	2015-01	PURCHASE	2017-12		201,005	198,763			2,242	

TY 2017 Inve	stments Corporate	e Stock Sched	dule	

Name: SABATINO FOUNDATION

EIN: 20-0403109

Name of Stock E

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

RBC CAPITAL MARKETS LLC

End of Year Book Value

241,301

End of Year Fair Market Value

241,301

DLN: 93491131012298

As Filed Data -

EIN: 20-0403109

Description

Other Assets Schedule

GOLD & SILVER COINS

Name: SABATINO FOUNDATION

Beginning of Year -

Book Value

1.185

End of Year - Book

Value

17,882

DLN: 93491131012298

End of Year - Fair

Market Value

17,882

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491131012298			
TY 2017 Other Expenses Schedule							
Name: SABATINO FOUNDATION							
EIN: 20-0403109							
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

2,011

2,011

2,011

EXPENSES

INVESTMENT MANAGEMENT FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -			DLN: 93491131012298		
TY 2017 Other Increases Schedule						
Name:	SABATINO FO	UNDATION				
EIN:	20-0403109					
De	escription			Amount		
MARKET VALUE FLUCTUATION				25,592		