990-PF

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

OMB No 1545-0052 2017

		ent of the Treasury Revenue Service		· Go to www.irs.g		-			-			Open to Pu	ıblic Inspection
F	or ca	lendar year 2017							, and end				, 20
		of foundation								A	Employer iden	ntification n	ımber
]	3RU(	ÇE G. COCHEN	ER FOUN	NDATION							23-7255	5404	
		er and street (or P O t			to street ad	dress)			Room/suit	e B	Telephone nu	mber (see in:	structions)
									<b>\</b>	1			
2	420	N WOODLAWN	, BLDG	100A							(316)	691-452	24
_		town, state or province	<del></del>		stal code				·				
										C	If exemption app pending, check h	olication is	▶ □
1	WIC	HITA, KS 67	1220-396	60							pending, check i	1616	
_		ck all that apply		al return		Initial r	eturn	of a former p	oublic cha	rity	1 Foreign organ	nizations chec	chere
			Fina	al return		Amend	led re	turn		.	2. Foreign organ		
			Add	iress change		Name	chang	е	•	- 1	85% test, che computation		
H	Che	eck type of organi							1/2-4		•		
ſ		Section 4947(a)(1) r		_				vate founda	tion	·   E	If private founds under section 50		
Ť		market value o			ounting m				crual	F			_
Ť		of year (from Pa		1 —	ther (spe	_				'	under section 50		1 1
		<b>▶</b> \$	, ,	, 904 (Part I,	٠.		e on ca	ish basis )					لسام د
		Analysis of Rev			<u> </u>	venue a					<del></del>		Disbursements
-		total of amounts	n columns (b	o), (c), and (d)	(4)	evenue a enses pe		(b) Net inve		(c)	Adjusted net		r charitable
			may not necessarily equal the amounts in column (a) (see instructions))		books			income		purposes (cash basis only)			
_	1	Contributions, gifts gran		(attach schedule)	1	302,	067						<del></del>
	2	Chack If the	e foundation is	s not required to									
	3	Interest on savings a		ash investments							<del></del>		<del></del>
		•				127,	856	12	24,819		127,85	6	
		Dividends and interest from securities T. 2				-		3-7-0-2-3			<del>-</del>	<del></del>	
				-					<u> </u>				
ø					296,	603				<del></del>			
Revenue	b	Gross sales price for a	ail	1,419,179			-					-	
Š	7	assets on line 6a <sub>STN</sub> Capital gain net in	come (from l	Part I\/_line_2\-			1	20	96,603				·
ž	8	Net short-term cap	nien letic	REC	EIVEL	<del>)                                    </del>	<u> </u>				7,61	7	<del></del>
	9	Income modification				72	İ						<del></del>
		Gross sales less return	ıs Ì	101	7 2010						·		
	h	Less Cost of goods so	1	15 WAY	1 6 2010								
	i e	Gross profit or (los		hedule)			1						
	11	Other income (atta	, .	1 221	EN, U	4,	089		4,089		4,08	9	
	12	Total. Add lines 1				730,	615	4.2	25,511		139,56		
_	13	Compensation of office	cers directors.	trustees, etc		4,	500		1,125		1,12		3,375
es	14	Other employee sa				·							····
S	15	Pension plans, em				•							
g	16 a	Legal fees (attach							•		-		· · · · · ·
ய	b					43,	000		10,750		10,75	0	32,250
Ş.	c	Accounting fees (a Other professional	fees (attach	STMT 4									
ati	17	Interest											
ist	18	Taxes (attach sche			-		383		383		38	3	
Ē	19	Depreciation (attac		51771 - 3									
늉	20	Occupancy		•									·
۲	21	Travel, conference											
JI.	14 15 16a b c 17 18 19 20 21 22 23 24	Printing and public		-	ļ								
<u> </u>	23	Other expenses (a				38.	106		14,739	Ι,	14,73	9	23,367
ţi	24	Total operating a											
era		Add lines 13 throu				85.	989		26,997		26,99	7	58,992
ă	25	Contributions, gifts	-			266,		<u> </u>		<u> </u>		<del>                                     </del>	266,780
_	26	Total expenses and dist				352,		· · · · · · ·	26,997		26,99	7	325,772
_	27	Subtract line 26 fr						<u>-</u> <u>-</u>					, , , , ,
		Excess of revenue over		ilsbursements		377,	846						

398,514

JSA For Paperwork Reduction Act Notice, see instructions. 7E1410 1 000

**b** Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-).

Form 990-PF (2017) 9 23

112,565

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year		Attached schedules and amounts in the	Beginning of year	End	End of year		
	artii	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1 (	Cash - non-interest-bearing	69,265	56,819			
	2 :	Savings and temporary cash investments	17,860	36,155	36,155		
	3 /	Accounts receivable					
	ı	Less allowance for doubtful accounts ▶					
	4 1	Pledges receivable ▶					
	- 1	Less allowance for doubtful accounts ▶					
	5	Grants receivable			<u> </u>		
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see instructions)		<del></del>	<del> </del>		
	7	Other notes and loans receivable (attach schedule)   3,562					
	<u> </u>	Less allowance for doubtful accounts ▶	2,860	3 <u>,5</u> 62	3,562		
ssets	8	Inventories for sale or use		<del></del> -	<del> </del>		
SS	9	Prepaid expenses and deferred charges					
⋖		Investments - U S and state government obligations (attach schedule).		0 005 330	0 220 702		
		Investments - corporate stock (attach schedule) \$TMT. 7			<del> </del>		
	11	Investments - corporate bonds (attach schedule) .STMT · 8	1,276,096	1,446,479	1,445,976		
		and equipment basis Less accumulated depreciation					
		(attach schedule)	<del></del>		<del></del>		
		Investments - mortgage loans		2 622 005	2 000 660		
		Investments - other (attach schedule) .STMT . 9	2,485,449	2,632,095	2,998,669		
		equipment basis Less accumulated depreciation					
		(attach schedule)			<del>                                     </del>		
		Other assets (describe >)  Total assets (to be completed by all filers - see the	<u> </u>		<del> </del>		
		instructions Also, see page 1, item I)		6,260,849	6,871,904		
			t	0,200,043	0,011,004		
		Accounts payable and accrued expenses		· · · · · · · · · · · · · · · · · · ·	1		
ý		Deferred revenue			-		
흝	1	Loans from officers, directors, trustees, and other disqualified persons.	i - i	7	7		
iabilities	ı	Mortgages and other notes payable (attach schedule)		<del></del>	7		
<u>"</u>		Other liabilities (describe )			7		
		,			7		
i	23	Total liabilities (add lines 17 through 22)					
		Foundations that follow SFAS 117, check here >					
ces		and complete lines 24 through 26, and lines 30 and 31.					
	24	Unrestricted					
ब्र	25	Temporarily restricted		. <del></del>			
ш О	26	Permanently restricted					
٥		Foundations that do not follow SFAS 117, check here 🕨 🔙					
느	,	and complete lines 27 through 31.					
S	27	Capital stock, trust principal, or current funds	6,580,603	6,882,670	)_		
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
Asi	29	Retained earnings, accumulated income, endowment, or other funds	-697,600	-621,821	<del>-</del>		
a		Total net assets or fund balances (see instructions)	5,883,003	6,260,849	9)		
Z		Total liabilities and net assets/fund balances (see	5 000 000	6 060 046			
		Analysis of Changes in Not Assets or Fund Role	5,883,003	6,260,849	<u> </u>		
_		Analysis of Changes in Net Assets or Fund Bala I net assets or fund balances at beginning of year - Part		must agree with	<del></del>		
1		· · · · · · · · · · · · · · · ·		• 1	5 993 003		
2		of-year figure reported on prior year's return)			5,883,003		
				· · · · · · · · · · · · · · · · · · ·	377,846		
		lines 1, 2, and 3		3	6,260,849		
		reases not included in line 2 (itemize)	· · · · · · · · · · · · · · · · · · ·	5	0,200,649		
		I net assets or fund balances at end of year (line 4 minus	s line 5) - Part II, column /		6,260,849		
	· Ota	The accept of faile balances at one of year time 4 minus	s mile by - r art is, column (	o), iiile oo 0	1 0,200,049		

	s and Losses for Tax on Investigation and Losses for Tax on Investigation (for each of the kind (s) of property sold (for each of the kind (s) of property sold (for each of the kind (s)).		(b) How acquired	(c) Date acquired	(d) Date sold
• 2-story b	orick warehouse, or common stock, 200 s	shs MLC Co)	P - Purchase D - Donation	(mo , day, yr )	(mo , day, yr )
1 a STMT 10					
<u>b</u>					
<u>c</u>					
<u>d</u>					
<u>e</u>					<del></del>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) min	
a					
<u>b</u>			ļ		
<u> </u>	<del> </del>				
<u>_d</u>			ļ		
Complete only for accets	ll showing gain in column (h) and owned	by the foundation on 12/31/69	<del>                                     </del>		
Complete only for assets s				Gains (Col (h) ga (k), but not less t	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		Losses (from co	
<u>a</u>					<del></del>
<u>b</u>		<u> </u>	<u> </u>		<del></del>
<u>c</u>			<del></del>		
d e			ļ		
If gain, also enter in I	e or (net capital loss)  If (logain or (loss) as defined in sections  Part I, line 8, column (c) See ins	tructions If (loss), enter -0- in	2		296,603
Part I, line 8	Under Section 4940(e) for Rec	<u> </u>	3		7,617
	the section 4942 tax on the distrib	• •	ase pero	d?	Yes X N
	mount in each column for each yea	<del></del>	ng any er	otries	<del></del>
(a) Base penod years	(b) Adjusted qualifying distributions	(c)  Net value of nonchantable-use assets	lig uny cr	(d) Distribution ra	
Calendar year (or tax year beginning in) 2016	276,523	5,648,699	-	(col (b) divided by	0.0490
2015	310,034	5,684,688	<del>  -</del>		0.0490
2014	297,850		<del></del>		0.054
2013	251,034	4,868,394			0.0516
2012	247,988	4,259,107			0.0582
Total of line 1, column	(d)		2_		0.2680
	io for the 5-year base period - divide				
the number of years the	foundation has been in existence i	f less than 5 years	3	<u> </u>	0.0536
Enter the net value of n	oncharitable-use assets for 2017 fr	rom Part X, line 5 :.......	4		6,358,783
Multiply line 4 by line 3			5		340,831
Enter 1% of net investn	nent income (1% of Part I, line 27b).		6		3,985
7 Add lines 5 and 6			7		344,816
	tions from Part XII, line 4 greater than line 7, check the box		that par	t using a 1% ta	325,772 ax rate See t

9

Pa	Statements Regarding Activities (continued)			
			Yes	No
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		Х
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		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
	Website address			
14	The books are in care of ▶ Cochener Garvey Capital Partners, Inc. Telephone no ▶ 316-691-	4524	1	
	Located at ≥ 2420 N. Woodlawn, Bldg 100A, Wichita, KS ZIP+4 ≥ 67220-39	<del>-102</del>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	<del>, , , , , , , , , , , , , , , , , , , </del>	_	$\mathbf{T}$
	and enter the amount of tax-exempt interest received or accrued during the year		–	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ▶		ļ	
Pa	rt 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.	Г	Yes	No
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? Yes X No		}	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	: 		•
	disqualified person?	. 1	İ	,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		- 1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	İ		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	, ,	1	i i
	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)	1		ŧ
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		ľ	•
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here	10		
С	Did the foundation engage in a prior year in any of the acts described in 1a other than excepted acts that	İ		
	were not corrected before the first day of the tax year beginning in 2017?	1c	1	v
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			<u>X</u>
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			1
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2017?			
	If "Yes," list the years			
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	-  -	- 1
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶	l		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1		1
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or			1
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			I
	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 2047.)	3b	-	۱. ـ
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	-+-	
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	70		<u>X</u>
	Charitable purpose that had not been removed from legiplately before the first down at the time.	4b		Х
			DE //	

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	rees,
3 Five I	nighest-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		
tal numbe	er of others receiving over \$50,000 for professional services	<del></del>
art IX-A	Summary of Direct Charitable Activities	
	ndation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of is and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
2		
3		
·		
art IX-B	Summary of Program-Related Investments (see instructions)	
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
2		
	ogram-related investments. See instructions	
3		
tal Add I	ince 1 through 2	
ital. Add 1	ines 1 through 3	

Pai	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions)	ign found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	6,361,293
b	Average of monthly cash balances	1b	94,324
С		1c	
d	Total (add lines 1a, b, and c)	1d	6,455,617
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	6,455,617
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	96,834
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,358,783
6	Minimum investment return. Enter 5% of line 5	6	317,939
Par	Tt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part)	ndations	
1	Minimum investment return from Part X, line 6	1	317,939
2 a	Tax on investment income for 2017 from Part VI, line 5 2a 7,970		
b	Income tax for 2017 (This does not include the tax from Part VI) 2b	1	
	Add lines 2a and 2b	2c	7,970
3	Distributable amount before adjustments Subtract line 2c from line 1	3	309,969
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	309,969
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	309,969
Da			
Γđ	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	325 <b>,</b> 772
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		
а	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	325,772
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	325,772
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		whether the foundation
	qualifies for the section 4940(e) reduction of tax in those years		

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Pa	rt XIII Undistributed Income (see instr	uctions)			
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
•	line 7				309,969
_	Undistributed income, if any, as of the end of 2017				3037303
	· •			0	
	Enter amount for 2016 only,				
	Excess distributions carryover, if any, to 2017			<del></del>	
	From 2012				
a	From 2012				
-	From 2013				
C	From 2014				
	From 2016				
	Total of lines 3a through e	125,679			
	Qualifying distributions for 2017 from Part XII,	123,013			
4	line 4 $\triangleright$ \$ 325,772				
9	Applied to 2016, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required - see instructions),				
c	Treated as distributions out of corpus (Election				
	required - see instructions)				
c	Applied to 2017 distributable amount			·	309,969
e	Remaining amount distributed out of corpus	15,803			
5	Excess distributions carryover applied to 2017				
	(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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	141,482		<del></del>	<del></del>
b	Prior years' undistributed income Subtract		ا		
	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				<del></del>
d	Subtract line 6c from line 6b Taxable				
	amount - see instructions		0	·	
•	4a from line 2a Taxable amount - see			0	
	instructions	*			
f	Undistributed income for 2017 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not			<del></del>	
0	applied on line 5 or line 7 (see instructions)	41,329			
9	Excess distributions carryover to 2018.		-		<del></del>
•	Subtract lines 7 and 8 from line 6a	100,153			
10	Analysis of line 9				
	Excess from 2013 17,834				
b	Excess from 2014 31,767				
	Excess from 2015 34,749				
d	Excess from 2016 0				
е	Excess from 2017 15,803				
		_			

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<b>4°</b> *	
4942(j)(5)	
otal	
-	

ron	m 990-PF (2017)							Page <b>10</b>
Pa	art XIV Private Op	erating Foundations	s (see instructions	and Part VII-A, ques	tion 9)	N/A		
1 a	If the foundation has	•			- 1			
	foundation, and the ruling	g is effective for 2017, e	nter the date of the rulir	ng	▶[			···
t	Check box to indicate v	whether the foundation	is a private operating	foundation described i	in section	4942()	)(3) or	4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years			,	e) Total
	justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d) 2	014		
	for the minimum investment							
	return from Part X for each year listed						İ	
t	85% of line 2a					-		
	Qualifying distributions from Part							
Ĭ	XII, line 4 for each year listed							
d	Amounts included in line 2c not				1			
	used directly for active conduct				1			
	of exempt activities			-			<b></b>	
Ĭ	directly for active conduct of							
	exempt activities Subtract line							
3	2d from line 2c							
	alternative test relied upon							
а	1 "Assets" alternative test - enter	1						
	<ol> <li>(1) Value of all assets</li> <li>(2) Value of assets qualifying</li> </ol>							
	under section							
	4942(j)(3)(B)(i)						<del> </del>	
L	enter 2/3 of minimum invest-	ł						
	ment return shown in Part X,							
	line 6 for each year listed							
C	"Support' alternative test - enter							
	(1) Total support other than gross investment income	Í					1	
	(interest, dividends rents,		1					
	payments on securities loans (section 512(a)(5)),							
	or royalties)		<u> </u>					
	(2) Support from general public and 5 or more	, , '						
	exempt organizations as	1						
	provided in section 4942 (j)(3)(B)(iii)							
	(3) Largest amount of sup-							
	port from an exempt organization	/						
	(4) Gross investment income.							
Pa				rt only if the found	ation had \$	5,000 o	r more	in assets at
		uring the year - see						
	Information Regarding							
а	List any managers of	the foundation who I	nave contributed me	ore than 2% of the to	tal contributi	ons receiv	ved by th	ne foundation
	before the close of any	tax year (but only if tr	ney nave contributed	more than \$5,000) (	See section 5	07(a)(2))		
ST	MT 13							
b	List any managers of					an equally	y large p	ortion of the
	ownership of a partner	ship or other entity) of	f which the foundation	on has a 10% or greate	er interest			
2	Information Regarding	g Contribution, Grant	, Gift, Loan, Scholar	ship, etc., Programs:				
	Check here ► X If t	he foundation only	makes contribution:	s to preselected cha	ritable orgai	nizations a	and does	s not accept
	unsolicited requests for	or funds. If the found	ation makes gifts, g	rants, etc., to individu	als or organ	izations ui	nder othe	er conditions,
	complete items 2a, b, o	c, and d See instruction	ins					
а	The name, address, a	nd telephone number	or email address of	the person to whom ap	oplications sho	ould be add	dressed	
b	The form in which app	lications should be sul	omitted and informa	tion and materials they	should inclu	de		
- C	: Any submission deadli	nes				<del></del> -		
-	,							
d	Any restrictions or li factors	mitations on awards	, such as by geog	raphical areas, chari	table fields,	kinds of	ınstitutio	ns, or other

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Dur	ing the Year or App	roved for F	uture Payment	<del></del>
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
STMT 14				
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				(
Total			▶ 3a	266,780
b Approved for future payment				
· · · · · · · · · · · · · · · · · · ·				Į.
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Total	<u> </u>	<del></del>	▶ 3b	<del> </del>
lotal				1

rogram service revenue    Business code	•		ated business income	Excluded by	section 512, 513, or 514	(e) Related or exemp
Fees and contracts from government agencies leterest on savings and temporary cash investments invidends and interest from securities	rogram service revenue					function income (See instructions
Fees and contracts from government agencies dembership dues and assessments	<del>_</del>					
Fees and contracts from government agencies Idembership dues and assessments Invidends and interest from securities Invidends and inter						
Fees and contracts from government agencies dembership dues and assessments  Interest on savings and temporary cash investments  nterest on savings and temporary cash investments  Interest on savings and temporary cash investments  Interest on savings and temporary cash investments  Interest on savings and temporary cash investments  Interest on savings and temporary cash investments  Interest on savings and temporary cash investments  Interest on savings and temporary cash investments  Interest on savings and temporary cash investment  Interest on savings and temporary cash investments  Interest on savings and temporary cash investments  Interes				1 .		
Fees and contracts from government agencies dembership dues and assessments						
tembership dues and assessments						
tembership dues and assessments						
Interest on savings and temporary cash investments of the violends and interest from securities	Fees and contracts from government agencies					
Interest on savings and temporary cash investments of the violends and interest from securities	Membership dues and assessments					
let rental income or (loss) from real estate  Debt-financed property  Not debt-financed property  et rental income or (loss) from personal property  other investment income  and or (loss) from special events  cross profit or (loss) from sales of inventory  other revenue a  ubtotal Add columns (b), (d), and (e)  otal. Add line 12, columns (b), (d), and (e)  tXVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly	<u>'</u>					•
tet rental income or (loss) from real estate  Debt-financed property	- · · · ·			14	127,856	
Debt-financed property						
Not debt-financed property	• •					
et rental income or (loss) from personal property Other investment income Other investment income In an or (loss) from sales of assets other than inventory It is a series of inventory It is a series					-	
other investment income						
ain or (loss) from sales of assets other than inventory let income or (loss) from special events						3 - M
tet income or (loss) from special events			V - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	18	296,603	
ubtotal Add columns (b), (d), and (e)	·				•	
ubtotal Add columns (b), (d), and (e)	, ,					
ubtotal Add columns (b), (d), and (e)						10.000
ubtotal Add columns (b), (d), and (e)					* ***	·
ubtotal Add columns (b), (d), and (e)				1	7-2	
ubtotal Add columns (b), (d), and (e)		· ···				
worksheet in line 13 instructions to verify calculations )  t XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly		,		1		
worksheet in line 13 instructions to verify calculations )  t XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly					424 459	
worksheet in line 13 instructions to verify calculations)  t XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly				·		424
						-
	e No. Explain below how each activit			n column (e	e) of Part XVI-A contribu	
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	e No. Explain below how each activit			n column (e	e) of Part XVI-A contribu	

		Exempt Organ	nizations							
1		•		engage in any of the follo	•				Yeş	No
	organiz	zations?								
а	Transfe	ers from the reportin	g foundation to	a noncharitable exempt o	organization of	•				
	(1) Cas	sh						1a(1)		X
	(2) Oth	ner assets						1a(2)		X
b	Other t	transactions								
	(1) Sal	les of assets to a noi	ncharitable exem	npt organization				1b(1)		X
	(2) Pui	rchases of assets fro	om a noncharital	ble exempt organization				1b(2)		X
	(3) Re	ntal of facilities, equi	pment, or other a	assets				1b(3)		X
	(4) Re	ımbursement arrange	ements					1b(4)		X
										X
				p or fundraising solicitatio						X
				s, other assets, or pad er						X
d				s," complete the following						
				ces given by the reporting ement, show in column						
4-31		<del></del>				<del></del>				
(a) L	ine no	(b) Amount involved	(c) Name of no	oncharitable exempt organization	(a) Des	scription of transi	ers, transactions, and shar	ing arrai	ngeme	nts
				<del></del>	<del></del>	<del></del>	<del></del>			
							<del></del>			
				· · · · · · · · · · · · · · · · · · ·						
	-									
						<del></del>				
	_								_	
2a	Is the	foundation directly of	or indirectly affi	iliated with, or related to	o, one or mo	re tax-exemp	t organizations		_	
				tion 501(c)(3)) or in secti	on 527?			Ye	s X	_ No
b	_If "Yes	," complete the follow	wing schedule	<del></del>						
	_	(a) Name of organization	1	(b) Type of organizat	ion		(c) Description of relations	hip		
	_						· · · · · · · · · · · · · · · · · · ·			
		·····								
	_	·		<del></del>						
	Linder	r penalties of penury I decla	ure that I have examin	ed this return, including accompan	vina echodulas and	statements and t	a the hest of my knowledge	0 00d b	alief it	.s. taus
	correc			xpayer) is based on all information of				e and b	ener, it	15 (100,
Sig	n   <b>   </b> /	wite m	1. )i dic	15/11/18	#PE:	ASURER	May the IRS			
Her	e	nature of officer or trustee	Minus	Date /	TREA	HSUKEK	with the pre		Yes	below?
	July	nature of officer of trustee	$\langle \cdot \rangle$	/	ilue		See instruction	<u>, [</u>	j tes [	No
		Print/Type preparer's nai	me	Preparer's signature	``	Date	Charl I I	PTIN		
Paid	d	Joanne M. Ruggie:		granne Mi	Russien	I .	/   Check [] "	<b>.</b> P007	552	5.4
Pre	parer				ners, Inc		<del></del>	$\frac{1135}{1135}$		74
	Only			llawn, Bldg. 100A	<del>_</del> _	·	THIS LIN P 40		201	
	<b>y</b>	1	chita, KS	67220-3960	•		Phone no (31	6) 69	1 – 4	524
			21224 110	<u> </u>		<del></del>		m 990		
							, 0			·/

#### Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Employer identification number

23-7255404 BRUCE G. COCHENER FOUNDATION Organization type (check one) Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Specal Rule See instructions General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part I, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990.

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
BRUCE G. COCHENER FOUNDATION

Employer identification number
23-7255404

Part I	Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed				
(a) No.	` (b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	RUTH G. FINK CHARITY  C/O HERITAGE GROUP, L.C.  7309 E. 21ST ST N, STE 120, WICHITA, KS 67206	\$ 302,066.63	Person X Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		

Name of organization BRUCE G. COCHENER FOUNDATION **Employer Identification number** 

23-7255404

4.5	(c)	4.5
(b)  Description of noncash property given	FMV (or estimate) (See Instructions.)	(d) Date received
		ļ
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_	
	\ \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
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(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_	
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	(b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given	Description of noncash property given  (b) Description of noncash property given  (c) FMV (or estimate) (see instructions.)  (d) FMV (or estimate) (see instructions.)  (e) FMV (or estimate) (see instructions.)  (f) FMV (or estimate) (see instructions.)  (g) FMV (or estimate) (see instructions.)  (h) Description of noncash property given  (c) FMV (or estimate) (see instructions.)  (d) FMV (or estimate) (see instructions.)

(e) Transfer of giff	t
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Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Attachment to Form 990-PF FEIN: 23-7255404

**December 31, 2017** 

## Statement 11

## Part VII-A - Line 10 - Substantial Contributors

No new substantial contributors in 2017

Statement 12					
Part VIII - Line 1 - List of officers, directors, trustees, managers & their compensation					
Donna M Cochener 2420 N Woodlawn, Bldg 100A Wichita, KS 67220	PRES/TTEE Part-Time	1,500 00			
Deanna M Cochener 2420 N Woodlawn, Bldg 100A Wichita, KS 67220	V PRES/TTEE Part-Time	1,500 00			
Todd M Connell 7309 E 21st St N Wichita, KS 67206	TTEE Part-Time	1,500 00			
Christine M. Widrig 2420 N. Woodlawn, Bldg 100A Wichita, KS 67220	Secretary/Treasure Part-Time				
Jessi B Stang 2420 N Woodlawn, Bldg 100A Wichita, KS 67220	Asst Secy/Treasure Part-Time	г			
	Statement 13				

Part XV - Line 1a - List of Foundation Managers

None

Attachment to Form 990-PF FEIN: 23-7255404 December 31, 2017

#### Statement 14

Statement 14					
Part XV - Line 3a - Grants and Contributions Paid During the Year					
ContributionDate	Contribution Class / Type	Kind of Contribution	Amount		
01/03/17	1 / 2	Cash	1,000 00		
01/06/17	1 / 6	Cash	10,000 00		
02/01/17	1 / 6	Cash	10,000 00		
02/23/17	1 / 1	Cash	5,000 00		
02/27/17	1 / 2	Cash	100 00		
03/14/17	1 / 6	Cash	100 00		
04/05/16	1 / 2	Cash	500 00		
04/06/17	1 / 6	Cash	25 00		
04/11/17	1 / 2	Cash	420 00		
05/01/17	1 / 6	Cash	10,000 00		
05/01/17	1 / 6	Cash	25,000 00		
05/08/17	1 / 6	Cash	1,500 00		
05/08/17	1 / 6	Cash	1,500 00		
05/10/17	2 / 1	Cash	83,000 00		
07/19/17	1 / 7	Cash	5,000.00		
07/19/17	1 / 3	Cash	21,135 00		
07/19/17	1 / 6	Cash	12,936 48		
	Contribution	Contribution Date         Contribution Class / Type           01/03/17         1 / 2           01/06/17         1 / 6           02/01/17         1 / 6           02/23/17         1 / 1           02/27/17         1 / 6           03/14/17         1 / 6           04/05/16         1 / 2           04/06/17         1 / 6           04/11/17         1 / 6           05/01/17         1 / 6           05/01/17         1 / 6           05/08/17         1 / 6           05/08/17         1 / 6           05/08/17         1 / 6           05/10/17         2 / 1           07/19/17         1 / 7           07/19/17         1 / 3	Grants and Contribution Date         Contribution Class / Type         Kind of Contribution Contribution           01/03/17         1 / 2         Cash           01/06/17         1 / 6         Cash           02/01/17         1 / 6         Cash           02/23/17         1 / 1         Cash           02/27/17         1 / 2         Cash           03/14/17         1 / 6         Cash           04/05/16         1 / 2         Cash           04/06/17         1 / 6         Cash           04/11/17         1 / 6         Cash           05/01/17         1 / 6         Cash           05/01/17         1 / 6         Cash           05/08/17         1 / 6         Cash           05/08/17         1 / 6         Cash           05/10/17         1 / 6         Cash           05/10/17         1 / 6         Cash           05/10/17         1 / 7         Cash           05/10/17         1 / 7         Cash           07/19/17         1 / 7         Cash           07/19/17         1 / 7         Cash		

07/28/17

1 / 2

Cash

1,000 00

Covenant United Methodist Church

Dothan, AL

# Attachment to Form 990-PF FEIN: 23-7255404

**December 31, 2017** 

## Statement 14 continued

Part XV - Line 3a -	Grants and Contributions	Paid During the Year
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Donee Name and Address	Contribution  Date	Contribution Class / Type	Kind of Contribution	<u>Amount</u>
Messiah Evangelical <i>N</i> ichita, KS	07/31/17	1 / 2	Cash	580 00
The Leukemia & Lymphoma Society Nichita, KS	08/22/17	1 / 6	Cash	411 60
Southrock Christian Church Derby, KS	09/01/17	1 / 2	Cash	750 00
Jnion Rescue Mission Vichita, KS	09/22/17	2 / 4	Cash	15,000 00
Smoky Hill Cemetery ∟indsborg, KS	09/22/17	1 / 6	Cash	250 00
The Leukemia & Lymphoma Society Nichita, KS	09/22/17	1 / 6	Cash	250 00
The Leukemia & Lymphoma Society Vichita, KS	09/29/17	1 / 6	Cash	450 00
The Leukemia & Lymphoma Society Vichita, KS	10/03/17	1 / 6	Cash	300 00
The Leukemia & Lymphoma Society Vichita, KS	10/04/17	1 / 6	Cash	2,343 40
Alzheimers Association Vichita, KS	10/13/17	1 / 6	Cash	50.00
Assistance League of Wichita Vichita, KS	10/27/17	1 / 6	Cash	5,000 00
Cornerstone Church Dothan, AL	10/27/17	1 / 2	Cash	1,000 00
Niregrass United Way Dothan, AL	10/27/17	1 / 6	Cash	9,617 74
Jnited Way of the Plains Vichita, KS	10/27/17	1 / 6	Cash	15,005 58
Church of God of Prophecy Camden, TN	11/10/17	1 / 2	Cash	500 00
Global Partnerships Seattle, WA	11/21/17	1 / 6	Cash	1,000 00
Kansas Humane Society Vichita, KS	12/01/17	1 / 6	Cash	25 00

## Attachment to Form 990-PF FEIN: 23-7255404 December 31, 2017

Statement 14 continued

Part XV - Line 3a - Grants and Contributions Paid During the Year

Donee Name and Address	Contribution <u>Date</u>	Contribution Class / Type	Kind of Contribution	Amount
Evangelical Outreach Community Church Dothan, AL	12/01/17	1 / 2	Cash	1,000 00
Christian Youth Theater Wichita, KS	12/08/17	1 / 6	Cash	1,000 00
Share the Season Wichita, KS	12/08/17	1 / 6	Cash	100 00
New Bethel Missionary Baptist Church Dothan, AL	12/08/17	1 / 2	Cash	1,000 00
Smoky Hill Cemetery Lindsborg, KS	12/22/17	1 / 6	Cash	5,000 00
Billy Graham Evangelistic Association Colorado Springs, CO	12/22/17	1 / 2	Cash	1,000 00
Society of St. Vincent de Paul Newton, KS	12/22/17	1 / 4	Cash	1,000 00
Grandview Baptist Church Dothan, AL	12/22/17	1 / 2	Cash	1,000 00
Kansas Humane Society Wichita, KS	12/22/17	1 / 6	Cash	100 00
Share the Season Wichita, KS	12/22/17	1 / 6	Cash	500 00
Ronald McDonald House Wichita, KS	12/22/17	1 / 6	Cash	100 00
Risen Life, Inc Wichita, KS	12/22/17	1 / 2	Cash	200 00
Holy Savior Catholic Church Wichita, KS	12/22/17	1 / 2	Cash	500 00
Christ Church International Dothan, AL	12/22/17	1 / 2	Cash	1,000 00
Bethel Baptist Church Dothan, AL	12/22/17	1 / 2	Cash	1,000 00
FOCUS Golden, CO	12/22/17	1 / 6	Cash	600 00
Southrock Christian Church Derby, KS	12/22/17	1 / 2	Cash	250 00

Attachment to Form 990-PF FEIN: 23-7255404 **December 31, 2017** 

### Statement 14 continued

Part XV - Line 3a - Grants and Contributions Paid During the Year

Donee Name and Address	Contribution	Contribution Class / Type	Kind of Contribution	Amount
Leavener Fishers, IN	12/22/17	1 / 6	Cash	970 00
Excelsior College Albany, NY	12/22/17	1 / 1	Cash	1,000 00
American Cancer Society Wichita, KS	12/29/17	1 / 6	Cash	30 00
Milwaukee Rescue Mission Milwaukee, WI	12/29/17	1 / 6	Cash	65 00
Our Redeemer Lutheran Church Wauwatosa, WI	12/29/17	1 / 2	Cash	365 00
Greater Union Hill FWB Church Headland, AL	12/29/17	1 / 2	Cash	1,000 00
Samaritan Community Center Rogers, AR	12/29/17	1 / 4	Cash	250 00
Iberian Ministries Leavenworth, KS	12/29/17	1 / 2	Cash	600 00
Derby Church of the Nazarene Derby, KS	12/29/17	1 / 2	Cash	400 00
Selma Baptist Church Dothan, AL	12/29/17	1 / 2	Cash	1,000 00
County Line Missionary Baptist Church Slocomb, AL	12/29/17	1 / 2	Cash	1,000 00
Mt Carmel Missionary Baptist Church Ashford, AL	12/29/17	1 / 2	Cash	1,000 00
All About Souls Deliverence Church Haleburg, AL	12/29/17	1 / 2	Cash	1,000 00
SIM USA Inc Charlotte, NC	12/29/17	1 / 6	Cash	1,000 00
Union Hill Baptist Church Bonifay, FL	12/29/17	1 / 2	Cash	1,000 00
			_	266,779 80

Contribution Class / Type Codes

The major activity of Bruce G Cochener Foundation is the making of grants to qualified donees, classified as follows

## Class of Contribution

- 1 Operating Fund
- 2 Building Fund 3 Scholarship Fund
- 4 Teacher Recognition
  - 5 Pass-Through

### Type of Organization

- 1 Educational
  - 2 Religious
  - 3 Medical
  - 4 Welfare
- 5 Community Funds
- 6 Other Public Charity 7 Charitable Foundation