

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation MCCULLOUGH FAMILY FOUNDATION		A Employer identification number 43-1909746	
Number and street (or P O box number if mail is not delivered to street address) 210 W SANTA FE TRAIL		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64145		B Telephone number (see instructions) (816) 942-5003	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 7,129,906		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)			

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)	4,352,470			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,622	2,622		
	4 Dividends and interest from securities	90,566	90,566		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	742,920			
	b Gross sales price for all assets on line 6a 2,771,753				
	7 Capital gain net income (from Part IV, line 2)		742,920		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	5,188,578	836,108		
	13 Compensation of officers, directors, trustees, etc	60,000	30,000		30,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,750	1,875		1,875
	c Other professional fees (attach schedule)	41,779	41,779		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	9,006	1,006		
	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	114,535	74,660		31,875
	25 Contributions, gifts, grants paid	1,223,711			1,223,711
	26 Total expenses and disbursements. Add lines 24 and 25	1,338,246	74,660		1,255,586
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	3,850,332			
	b Net investment income (if negative, enter -0-)		761,448		
	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	3,925	13,464	13,464
	2 Savings and temporary cash investments	500,588	242,097	242,097
	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)		149,528	149,649
	b Investments—corporate stock (attach schedule)	2,120,725	5,082,710	6,364,409
	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)	299,975	305,310	360,287
	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)	2,925,213	5,793,109	7,129,906	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	2,925,213	5,793,109	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	2,925,213	5,793,109		
31 Total liabilities and net assets/fund balances (see instructions) .	2,925,213	5,793,109		

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	2,925,213
2 Enter amount from Part I, line 27a	2	3,850,332
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	6,775,545
5 Decreases not included in line 2 (itemize) ▶ _____	5	982,436
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	5,793,109

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	742,920
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	116,112

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))
2016	519,400	3,072,010	0 169075
2015	1,058,584	2,835,808	0 373292
2014	357,141	2,702,494	0 132152
2013	480,326	2,358,168	0 203686
2012	228,321	1,898,853	0 120242
2 Total of line 1, column (d)			2 0 998447
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 199689
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 5,047,067
5 Multiply line 4 by line 3			5 1,007,844
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,614
7 Add lines 5 and 6			7 1,015,458
8 Enter qualifying distributions from Part XII, line 4			8 1,255,586

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	7,614
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	7,614
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,614
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	10,223
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	18,223
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	15
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	10,594
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 10,594 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MO _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► THOMAS A MCCULLOUGH Telephone no ► (816) 942-5003			

Located at **►** 210 W SANTA FE TRAIL KANSAS CITY MO ZIP+4 **►** 64145

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 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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 2017? ☐	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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?	6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>			
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?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	PRES & DIR 4 00	15,000	0	0
SHARON E MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	TREAS , SEC 4 00	15,000	0	0
TODD A MCCULLOUGH 301 W 123RD TERRACE KANSAS CITY, MO 64145	DIRECTOR 4 00	15,000	0	0
KEVIN T MCCULLOUGH 150 SOUTH MADISON UNIT 108 DENVER, CO 80209	DIRECTOR 4 00	15,000	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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ▶

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	5,068,933
b	Average of monthly cash balances.	1b	54,993
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,123,926
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	5,123,926
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	76,859
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,047,067
6	Minimum investment return. Enter 5% of line 5.	6	252,353

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	252,353
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	7,614
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,614
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	244,739
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	244,739
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	244,739

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	1,255,586
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,255,586
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	7,614
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,247,972

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				244,739
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.	138,487			
b From 2013.	372,815			
c From 2014.	231,079			
d From 2015.	936,358			
e From 2016.	374,148			
f Total of lines 3a through e.	2,052,887			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,255,586				
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.				244,739
e Remaining amount distributed out of corpus	1,010,847			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,063,734			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 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				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 applied on line 5 or line 7 (see instructions).	138,487			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	2,925,247			
10 Analysis of line 9				
a Excess from 2013.	372,815			
b Excess from 2014.	231,079			
c Excess from 2015.	936,358			
d Excess from 2016.	374,148			
e Excess from 2017.	1,010,847			

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 2017, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))
See Additional Data Table

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
NONE

◀ | ▶

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

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

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,223,711
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt PurposesForm **990-PF** (2017)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-11-03	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	KELLY N BOAN CPA		2018-11-03		P01386178
	Firm's name ▶ KMB-CPAS LLC				Firm's EIN ▶ 27-4417132
	Firm's address ▶ 8717 W 110TH STREET SUITE 540 OVERLAND PARK, KS 662102126				Phone no (913) 912-7052

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)
ACCESS NATIONAL CORP - 600 SHS	P	2016-11-10	2017-06-26
EQUITY LIFESTYLE PPT - 50 SHS	P	2017-04-03	2017-08-10
ICON PLC - 100 SHS	P	2016-09-12	2017-05-03
PFIZER INCORPORATED - 400 SHS	P	2017-01-03	2017-12-18
COMPASS MINERALS INT - 200 SHS	P	2015-11-23	2017-02-07
D S T SYSTEMS INC - 100 SHS	P	2001-11-08	2017-06-14
HLTHCARE TR OF AMER - 1000 SHS	P	2015-06-10	2017-09-05
UMPQUA HOLDINGS CORP - 1500 SHS	P	2015-06-05	2017-05-16
AMGEN INC COM - 50 SHS	P	2016-03-22	2017-11-13
COLUMBIA LARGE CAP ENH - 1000 SHS	P	2015-12-03	2017-11-13

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
15,560		15,297	263
4,301		3,872	429
8,494		7,582	912
14,868		13,110	1,758
16,239		16,724	-485
6,197		413	5,784
31,189		24,111	7,078
26,622		27,122	-500
8,602		7,542	1,060
25,780		21,210	4,570

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			(I) 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	
			263
			429
			912
			1,758
			-485
			5,784
			7,078
			-500
			1,060
			4,570

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)
MICROSOFT CORP COM - 100 SHS	P	2013-04-10	2017-11-13
WAL MART STORES INC COM - 100 SHS	P	2015-12-30	2017-10-02
ALEXANDRIA REAL EST - 125 SHS	P	2016-02-03	2017-02-01
EQUITY LIFESTYLE PPT - 200 SHS	P	2017-05-10	2017-08-10
J M SMUCKER CO - 300 SHS	P	2016-12-05	2017-02-06
POTASH CORP SASK INC - 1400 SHS	P	2016-11-09	2017-07-11
COMPASS MINERALS INT - 200 SHS	P	2015-12-02	2017-02-07
D S T SYSTEMS INC - 100 SHS	P	2001-11-08	2017-06-14
HLTHCARE TR OF AMER - 250 SHS	P	2015-06-16	2017-09-05
UMPQUA HOLDINGS CORP - 1000 SHS	P	2015-06-08	2017-05-16

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)
8,355		3,022	5,333
7,849		7,010	839
13,596		9,443	4,153
17,205		16,413	792
41,465		37,669	3,796
23,919		24,031	-112
16,239		16,698	-459
6,197		413	5,784
7,797		6,032	1,765
17,748		18,245	-497

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	
			5,333
			839
			4,153
			792
			3,796
			-112
			-459
			5,784
			1,765
			-497

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)
APPLE COMPUTER INC COM - 50 SHS	P	2016-01-14	2017-10-02
COLUMBIA LARGE CAP ENH - 1000 SHS	P	2015-12-03	2017-11-27
NOVARTIS AG ADR - 100 SHS	P	2013-02-12	2017-10-02
WAL MART STORES INC COM - 150 SHS	P	2015-12-30	2017-11-13
ALEXANDRIA REAL EST - 125 SHS	P	2016-02-08	2017-02-01
EQUITY LIFESTYLE PPT - 50 SHS	P	2017-02-21	2017-09-07
J M SMUCKER CO - 100 SHS	P	2016-12-08	2017-02-06
POTASH CORP SASK INC - 1000 SHS	P	2016-11-29	2017-07-11
COMPASS MINERALS INT - 200 SHS	P	2015-12-22	2017-02-07
D S T SYSTEMS INC - 100 SHS	P	2001-11-08	2017-06-14

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)
7,681		5,001	2,680
25,990		21,210	4,780
8,621		6,852	1,769
13,753		11,551	2,202
13,596		9,251	4,345
4,519		3,828	691
13,822		12,856	966
17,085		17,494	-409
16,239		14,646	1,593
6,197		413	5,784

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			2,680
			4,780
			1,769
			2,202
			4,345
			691
			966
			-409
			1,593
			5,784

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)
HLTHCARE TR OF AMER - 600 SHS	P	2015-09-02	2017-09-05
UMPQUA HOLDINGS CORP - 500 SHS	P	2015-09-30	2017-05-16
APPLE COMPUTER INC COM - 50 SHS	P	2016-08-25	2017-11-13
CVS CORP COM - 200 SHS	P	2015-12-30	2017-10-02
OMNICOM GROUP COM - 200 SHS	P	2015-12-30	2017-10-02
ZURICH INS GROUP LTD SPNS - 500 SHS	P	2013-08-02	2017-10-02
ALEXANDRIA REAL EST - 100 SHS	P	2016-03-28	2017-02-01
EQUITY LIFESTYLE PPT - 150 SHS	P	2017-04-03	2017-09-07
MAMMOTH ENERGY SERVI - 1000 SHS	P	2016-11-21	2017-04-11
SALLY BEAUTY HOLDING - 1200 SHS	P	2016-12-08	2017-05-16

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)
18,713		13,969	4,744
8,874		8,153	721
8,714		5,374	3,340
16,184		11,518	4,666
15,035		11,343	3,692
15,162		12,729	2,433
10,877		8,742	2,135
13,558		11,617	1,941
20,856		14,784	6,072
23,669		32,825	-9,156

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	
			4,744
			721
			3,340
			4,666
			3,692
			2,433
			2,135
			1,941
			6,072
			-9,156

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)
D S T SYSTEMS INC - 10 SHS	P	2001-11-08	2017-06-14
D S T SYSTEMS INC - 100 SHS	P	2001-11-08	2017-06-14
MERCK & CO INC - 400 SHS	P	2015-06-08	2017-01-17
UMPQUA HOLDINGS CORP - 1000 SHS	P	2016-01-19	2017-05-16
ARCHER DANIELS MIDLAND CO - 250 SHS	P	2015-12-30	2017-10-02
CVS CORP COM - 500 SHS	P	2015-12-30	2017-11-27
OMNICOM GROUP COM - 100 SHS	P	2014-04-04	2017-11-13
D S T SYSTEMS INC - 4000 SHS	P	2001-11-08	2017-10-16
AMERISOURCEBERGEN CO - 100 SHS	P	2017-01-12	2017-11-03
EVANS BANCORP INC - 300 SHS	P	2016-07-21	2017-07-12

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
620		41	579
6,197		413	5,784
24,605		23,583	1,022
17,748		14,307	3,441
10,632		9,587	1,045
35,234		32,920	2,314
6,732		7,207	-475
222,524		33,060	189,464
7,426		8,360	-934
12,600		7,573	5,027

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			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			579
			5,784
			1,022
			3,441
			1,045
			2,314
			-475
			189,464
			-934
			5,027

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)
MAMMOTH ENERGY SERVI - 1000 SHS	P	2016-12-02	2017-04-11
VALVOLINE INC - 1700 SHS	P	2016-12-08	2017-08-11
D S T SYSTEMS INC - 14 SHS	P	2001-11-08	2017-06-14
D S T SYSTEMS INC - 111 SHS	P	2001-11-08	2017-06-14
MERCK & CO INC - 400 SHS	P	2015-06-22	2017-02-02
UNIFIRST CORP - 100 SHS	P	2015-11-06	2017-01-05
ARCHER DANIELS MIDLAND CO - 1000 SHS	P	2015-12-30	2017-11-13
DIAGEO PLC SPONSORED ARD - 50 SHS	P	2016-05-04	2017-10-02
POWERSHARES EXCH-TRD FD - 1000 SHS	P	2013-01-16	2017-11-13
CAL MAINE FOODS INC - 300 SHS	P	2016-12-09	2017-10-16

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
20,856		16,649	4,207
37,559		34,115	3,444
868		58	810
6,879		459	6,420
25,553		23,518	2,035
13,547		10,593	2,954
39,750		32,780	6,970
6,565		5,390	1,175
15,792		16,344	-552
12,628		11,978	650

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			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			4,207
			3,444
			810
			6,420
			2,035
			2,954
			6,970
			1,175
			-552
			650

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)
EVANS BANCORP INC - 500 SHS	P	2016-07-22	2017-07-12
MAMMOTH ENERGY SERVI - 1000 SHS	P	2016-10-17	2017-04-11
WILLIAMS SONOMA - 400 SHS	P	2016-06-01	2017-02-06
D S T SYSTEMS INC - 15 SHS	P	2001-11-08	2017-06-14
D S T SYSTEMS INC - 165 SHS	P	2001-11-08	2017-06-14
MERCK & CO INC - 200 SHS	P	2015-06-29	2017-02-02
UNIFIRST CORP - 50 SHS	P	2015-12-09	2017-01-05
AT&T INC COM - 250 SHS	P	2013-10-04	2017-11-13
DIAGEO PLC SPONSORED ARD - 50 SHS	P	2016-05-04	2017-11-13
PRUDENTIAL FINANCIAL INC - 150 SHS	P	2013-01-18	2017-10-02

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
21,000		12,761	8,239
19,261		13,531	5,730
18,829		21,057	-2,228
930		62	868
10,225		682	9,543
12,776		11,525	1,251
6,774		5,295	1,479
8,547		8,420	127
6,785		5,390	1,395
16,085		8,662	7,423

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			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			8,239
			5,730
			-2,228
			868
			9,543
			1,251
			1,479
			127
			1,395
			7,423

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)
CARLISLE COMPANIES - 450 SHS	P	2017-07-26	2017-09-05
EXTRA SPACE STORAGE - 500 SHS	P	2016-10-28	2017-08-22
MAMMOTH ENERGY SERVI - 1000 SHS	P	2016-11-10	2017-04-17
WILLIAMS SONOMA - 200 SHS	P	2016-06-13	2017-02-06
D S T SYSTEMS INC - 18 SHS	P	2001-11-08	2017-06-14
D S T SYSTEMS INC - 300 SHS	P	2001-11-08	2017-06-14
MERCK & CO INC - 200 SHS	P	2015-10-05	2017-02-02
UNIFIRST CORP - 100 SHS	P	2015-12-09	2017-06-20
BANK NEW YORK MELLON - 500 SHS	P	2015-12-30	2017-10-02
INTEL CORP COM - 250 SHS	P	2013-01-18	2017-10-02

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)
42,513		43,904	-1,391
37,799		35,902	1,897
19,261		13,425	5,836
9,414		10,260	-846
1,115		74	1,041
18,591		1,240	17,351
12,776		10,197	2,579
14,040		10,590	3,450
26,775		15,381	11,394
9,730		5,294	4,436

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			(I) 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	
			-1,391
			1,897
			5,836
			-846
			1,041
			17,351
			2,579
			3,450
			11,394
			4,436

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)
PRUDENTIAL FINANCIAL INC - 50 SHS	P	2014-04-22	2017-11-13
CHECK PT SOFTWARE - 200 SHS	P	2017-07-24	2017-09-11
FS BANCORP INC - 1000 - SHS	P	2017-01-17	2017-08-22
MAMMOTH ENERGY SERVI - 500 SHS	P	2016-11-21	2017-04-17
WILLIAMS SONOMA - 350 SHS	P	2016-07-26	2017-02-06
D S T SYSTEMS INC - 37 SHS	P	2001-11-08	2017-06-14
D S T SYSTEMS INC - 396 SHS	P	2001-11-08	2017-06-14
PACKAGING CORP OR AM - 100 SHS	P	2016-01-27	2017-02-01
UNIFIRST CORP - 100 SHS	P	2016-03-01	2017-06-20
BANK NEW YORK MELLON - 250 SHS	P	2013-05-21	2017-11-13

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)
5,538		4,130	1,408
22,541		21,408	1,133
48,133		35,167	12,966
9,631		7,392	2,239
16,475		18,504	-2,029
2,293		153	2,140
24,540		1,636	22,904
9,200		4,995	4,205
14,040		10,588	3,452
12,700		7,550	5,150

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			(I) 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	
			1,408
			1,133
			12,966
			2,239
			-2,029
			2,140
			22,904
			4,205
			3,452
			5,150

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)
INTEL CORP COM - 200 SHS	P	2014-02-12	2017-11-13
TEVA PHARMACEUTICAL LTD - 750 SHS	P	2015-12-30	2017-11-13
CINTAS CORP - 150 SHS	P	2016-11-21	2017-01-18
F5 NETWORKS INC - 150 SHS	P	2017-05-09	2017-10-16
OCEANEERING INTL INC - 1500 SHS	P	2017-06-05	2017-10-26
ALEXANDRIA REAL EST - 150 SHS	P	2016-01-20	2017-02-01
D S T SYSTEMS INC - 55 SHS	P	2001-11-08	2017-06-14
DELEK US HOLDINGS - 2000 SHS	P	2016-03-28	2017-05-09
PLAINS GP HLDGS - 750 1562 SHS	P	2015-08-10	2017-05-15
WEYERHAEUSER CO - 300 SHS	P	2016-05-23	2017-06-26

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)
9,116		4,918	4,198
8,670		28,614	-19,944
17,084		16,824	260
17,434		19,564	-2,130
28,620		37,505	-8,885
16,316		11,230	5,086
3,408		227	3,181
49,213		30,533	18,680
21,115		33,773	-12,658
10,162		9,219	943

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	
			4,198
			-19,944
			260
			-2,130
			-8,885
			5,086
			3,181
			18,680
			-12,658
			943

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)
BOEING CO COM - 100 SHS	P	2013-01-23	2017-10-02
INTEL CORP COM - 150 SHS	P	2014-02-12	2017-11-27
THERMO FISHER CORP COM - 50 SHS	P	2013-02-28	2017-11-13
CINTAS CORP - 100 SHS	P	2016-11-14	2017-09-27
HLTHCARE TR OF AMER - 1200 SHS	P	2016-11-10	2017-09-05
OCEANEERING INTL INC - 500 SHS	P	2017-06-28	2017-10-26
AMERISOURCEBERGEN CO - 500 SHS	P	2016-05-31	2017-11-03
D S T SYSTEMS INC - 64 SHS	P	2001-11-08	2017-06-14
DELEK US HOLDINGS - 500 SHS	P	2016-03-29	2017-05-09
PLAINS GP HLDGS - 563 2812 SHS	P	2016-02-12	2017-05-15

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
25,494		7,406	18,088
6,664		3,689	2,975
9,427		3,705	5,722
14,377		10,877	3,500
37,427		32,592	4,835
9,540		11,235	-1,695
37,131		37,241	-110
3,966		264	3,702
12,303		7,464	4,839
15,855		7,240	8,615

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			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			18,088
			2,975
			5,722
			3,500
			4,835
			-1,695
			-110
			3,702
			4,839
			8,615

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)
ALPHABET INC CAP STK CL C - 10 SHS	P	2016-12-08	2017-10-02
BOEING CO COM - 100 SHS	P	2014-04-04	2017-11-13
ISHARES MSCI EAFE GRO ETF - 250 SHS	P	2013-01-16	2017-11-13
UNITED TECHNOLOGIES CORP - 50 SHS	P	2015-10-26	2017-10-02
CINTAS CORP - 50 SHS	P	2016-11-21	2017-09-27
HOLLYFRONTIER CORP - 1000 SHS	P	2016-09-19	2017-07-11
OCEANEERING INTL INC - 500 SHS	P	2017-07-11	2017-10-26
AMERISOURCEBERGEN CO - 400 SHS	P	2016-06-01	2017-11-03
D S T SYSTEMS INC - 64 SHS	P	2001-11-08	2017-06-14
EVANS BANCORP INC - 250 SHS	P	2016-07-21	2017-10-25

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
9,522		7,753	1,769
26,183		12,901	13,282
19,623		15,187	4,436
5,864		5,012	852
7,189		5,608	1,581
27,266		25,699	1,567
9,540		11,143	-1,603
29,704		30,156	-452
3,966		264	3,702
10,484		6,311	4,173

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			1,769
			13,282
			4,436
			852
			1,581
			1,567
			-1,603
			-452
			3,702
			4,173

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)
PLAINS GP HLDGS - 375 5208 SHS	P	2016-02-16	2017-05-15
DISNEY WALT CO COM - 100 SHS	P	2017-01-09	2017-10-02
CAPITAL ONE FINL CORP - 100 SHS	P	2013-02-27	2017-10-02
JOHNSON & JOHNSON COM - 50 SHS	P	2013-01-23	2017-10-02
UNITED TECHNOLOGIES CORP - 75 SHS	P	2015-12-30	2017-11-13
CITIZENS FINL GROUP - 700 SHS	P	2016-07-25	2017-03-14
HOLLYFRONTIER CORP - 400 SHS	P	2016-09-27	2017-07-11
OMNICELL INC - 200 SHS	P	2016-12-12	2017-07-28
CINTAS CORP - 150 SHS	P	2016-04-19	2017-11-20
D S T SYSTEMS INC - 71 SHS	P	2001-11-08	2017-06-14

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
10,570		5,375	5,195
9,966		10,868	-902
8,565		5,169	3,396
6,558		3,644	2,914
8,782		8,976	-194
25,838		15,384	10,454
10,906		9,468	1,438
9,707		6,903	2,804
22,261		13,578	8,683
4,400		293	4,107

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			5,195
			-902
			3,396
			2,914
			-194
			10,454
			1,438
			2,804
			8,683
			4,107

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)
GENERAC HOLDINGS INC - 200 SHS	P	2016-05-31	2017-09-07
PLAINS GP HLDGS - 751 0416 SHS	P	2016-03-07	2017-05-15
NIKE INC CL B - 50 SHS	P	2017-06-01	2017-11-13
CAPITAL ONE FINL CORP - 100 SHS	P	2014-02-12	2017-11-13
JOHNSON & JOHNSON COM - 50 SHS	P	2013-10-24	2017-11-13
VANGUARD FTSE EMRG MK ETF - 500 SHS	P	2016-08-25	2017-11-01
COHEN & STEERS INC - 300 SHS	P	2017-10-16	2017-12-26
ICON PLC - 100 SHS	P	2016-08-01	2017-04-25
PACKAGING CORP OR AM - 200 SHS	P	2016-02-01	2017-02-01
COMPASS MINERALS INT - 300 SHS	P	2015-11-05	2017-02-07

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)
8,616		7,571	1,045
21,140		14,364	6,776
2,788		2,633	155
8,700		7,153	1,547
6,963		4,623	2,340
22,355		18,890	3,465
14,103		12,544	1,559
7,863		7,766	97
18,400		9,918	8,482
24,359		25,287	-928

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	
			1,045
			6,776
			155
			1,547
			2,340
			3,465
			1,559
			97
			8,482
			-928

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)
D S T SYSTEMS INC - 80 SHS	P	2001-11-08	2017-06-14
GENERAC HOLDINGS INC - 200 SHS	P	2016-08-03	2017-09-07
SYNOPSIS INC - 50 SHS	P	2015-02-20	2017-07-03
ROYAL BK CDA MONTREAL - 100 SHS	P	2017-06-07	2017-11-13
CISCO SYS INC COM - 200 SHS	P	2013-01-31	2017-10-02
JPMORGAN UNDISC MAN BEH - 500 SHS	P	2015-12-30	2017-11-13
VODAFONE GROUP PLC N SNR - 500 SHS	P	2016-08-25	2017-10-02
COMPASS MINERALS INT - 300 SHS	P	2017-03-14	2017-09-11
ICON PLC - 150 SHS	P	2017-02-21	2017-04-25
PACKAGING CORP OR AM - 300 SHS	P	2016-02-19	2017-02-01

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
4,958		331	4,627
8,616		6,748	1,868
3,637		2,346	1,291
7,860		6,907	953
6,720		4,130	2,590
34,550		30,540	4,010
14,159		15,575	-1,416
20,661		20,601	60
11,794		12,770	-976
27,600		13,415	14,185

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			4,627
			1,868
			1,291
			953
			2,590
			4,010
			-1,416
			60
			-976
			14,185

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)
COMPASS MINERALS INT - 100 SHS	P	2015-11-16	2017-02-07
D S T SYSTEMS INC - 100 SHS	P	2001-11-08	2017-06-14
GENERAC HOLDINGS INC - 300 SHS	P	2015-09-28	2017-10-12
SYNOPSYS INC - 200 SHS	P	2015-08-20	2017-07-03
ALPHABET INC CAP STK CL C - 20 SHS	P	2015-12-30	2017-11-13
CISCO SYS INC COM - 100 SHS	P	2013-10-24	2017-11-13
MERCK & CO INC NEW COM - 150 SHS	P	2013-12-16	2017-10-02
VODAFONE GROUP PLC N SNR - 250 SHS	P	2016-08-25	2017-11-13
DELEK US HOLDINGS - 300 SHS	P	2016-07-26	2017-05-09
ICON PLC - 100 SHS	P	2016-08-01	2017-05-03

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
8,120		8,178	-58
6,197		413	5,784
14,823		8,315	6,508
14,550		9,756	4,794
20,549		10,497	10,052
3,390		2,240	1,150
9,673		7,214	2,459
7,180		7,788	-608
12,303		6,176	6,127
8,494		7,766	728

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			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-58
			5,784
			6,508
			4,794
			10,052
			1,150
			2,459
			-608
			6,127
			728

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.)
PACKAGING CORP OR AM - 300 SHS	P	2016-02-22	2017-02-01
COMPASS MINERALS INT - 200 SHS	P	2015-11-19	2017-02-07
D S T SYSTEMS INC - 100 SHS	P	2001-11-08	2017-06-14
GENERAC HOLDINGS INC - 100 SHS	P	2016-08-03	2017-10-12
SYNOPSYS INC - 200 SHS	P	2015-02-20	2017-09-11
AMGEN INC COM - 50 SHS	P	2016-02-03	2017-10-02
CISCO SYS INC COM - 250 SHS	P	2015-12-30	2017-11-27
MICROSOFT CORP COM - 100 SHS	P	2013-01-31	2017-10-02
VODAFONE GROUP PLC N SNR - 750 SHS	P	2016-08-25	2017-11-27

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)
18,400		9,167	9,233
16,239		16,844	-605
6,197		413	5,784
4,941		3,374	1,567
15,887		9,383	6,504
9,303		7,493	1,810
9,221		5,555	3,666
7,469		2,749	4,720
22,767		23,363	-596

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			9,233
			-605
			5,784
			1,567
			6,504
			1,810
			3,666
			4,720
			-596

Form 990PF Part XV Line 1a - 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).

THOMAS A MCCULLOUGH
SHARON E MCCULLOUGH
TOM SHARON MCCULLOUGH TR FBO MATT

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRICAN WILDLIFE FDTNPO BOX 96844 WASHINGTON, DC 20077	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	600
ALLEY CAT ALLIESPO BOX 98179 WASHINGTON, DC 20077	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
AMERICAN CANCER SOCIETY 1100 PENNSYLVANIA KANSAS CITY, MO 64111	N/A	PC	FINCL SUPPORT FOR CANCER WORK	500
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN DIABETES ASSOC PO BOX 1834 MERRIFIELD, VA 22116	N/A	PC	FINCL SUPPORT OF DIABETES RESEARCH	800
AMERICAN HEART ASSOC PO BOX 78851 PHOENIX, AZ 85062	N/A	PC	FINCL SUPPORT FOR HEART RESEARCH	800
AMERICAN INSTITUTE FOR CANCER RSRCH PO BOX 97167 WASHINGTON, DC 20090	N/A	PC	FINCL SUPPORT FOR CANCER WORK	400
Total 				1,223,711
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMETHYST PLACE2735 TROOST AVE KANSAS CITY, MO 64109	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
ANGEL ACRES HORSE HAVEN RESCUE PO BOX 5054 HAGERSTOWN, MD 21741	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
ANIMALS' ANGELSPO BOX 5003 HAGERSTOWN, MD 21741	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPCAPO BOX 97288 WASHINGTON, DC 200907288	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	600
AVILA UNIVERSITY11901 WORNALL RD KANSAS CITY, MO 64145	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	127,000
BAGS OF FUN 6320 BROOKSIDE PLAZA 514 KANSAS CITY, MO 64113	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,500
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST FRIENDS ANIMAL SOC 5001 ANGEL CANYON ROAD KANOB, UT 84741	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	600
BILL WARIS BLUE JAYS CLUB 3500 NE LOGOOD CT LEES SUMMIT, MO 64064	N/A	PC	FUNDING OF BASKETBALL CAMPS	1,000
BISHOP SULLIVAN CENTER 6435 TRUMAN RD KANSAS CITY, MO 64126	N/A	PC	FINCL SUPPORT OF CHARITABLE CENTER	13,000
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP WARD HIGH SCHOOL 708 N 18TH KANSAS CITY, KS 66102	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	10,000
BMA FOUNDATION901 W 121ST STREET KANSAS CITY, MO 64145	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	10,000
BORN FREE USAPO BOX 22505 SACREMENTO, CA 95822	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB 4001 BLUE PKWY 102 KANSAS CITY, MO 64130	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
BOYS HOPE GIRLS HOPE 7700 WEDD STREET OVERLAND PARK, KS 66204	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,500
BRIAN TARWATER SCHOLARSHIP FUND 9302 STATE LINE KANSAS CITY, MO 64114	N/A	PC	FINCL SUPPORT OF CHARITABLE FDTN	6,000
Total ▶ 3a				1,223,711

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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>				
BRIDGING THE GAP 1427 W 9TH ST STE 201 KANSAS CITY, MO 64101	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
BRIGHT FUTURES FUNDPO BOX 419037 KANSAS CITY, MO 64141	N/A	PC	FINCL SUPPORT OF EDUC FUND	354,500
CASTLEHORN RANCH HORSE RESCUE PO BOX 1226 LANCASTER, CA 93584	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total 				1,223,711
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC RADIO NETWORK 1400 NE 42ND TERR KANSAS CITY, MO 64116	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	500
CATHOLIC RELIEF SERVICES PO BOX 17152 BALTIMORE, MD 21298	N/A	PC	FINCL SUPPORT OF CHARITABLE ORG	800
CHILDREN'S DIABETES FUND 4380 SYRACUSE ST 430 DENVER, CO 80237	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	3,000
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDREN'S MERCY HOSPITAL 3402 GILLHAM KANSAS CITY, MO 64108	N/A	PC	FINCL SUPPORT OF HOSPITAL	2,500
COMMUNITY LINC4012 TROOST AVE KANSAS CITY, MO 64110	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	7,500
CONCEPTION SEMINARY 37174 STATE HWY W CONCEPTION, MO 64433	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	1,000
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORNERSTONE OF CARE300 E 36TH KANSAS CITY, MO 64111	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,500
CRISTO REY211 W LINWOOD KANSAS CITY, MO 64111	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	5,000
DEFENDERS OF WILDLIFEPO BOX 1553 MERRIFIELD, VA 221161553	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	600
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DELASALLE EDUC CENTER 3740 FOREST AVE KANSAS CITY, MO 64109	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	7,000
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	3,000
DON BOSCO CENTER580 CAMPBELL ST KANSAS CITY, MO 64124	N/A	PC	FINCL SUPPORT OF EDUC ORG	4,000
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DONNELLY COLLEGE608 N 18TH STREET KANSAS CITY, KS 66102	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	2,500
DORIS DAY ANIMAL LEAGUE PO BOX 96084 WASHINGTON, DC 20090	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
DREAM CATCHER WILD HORSE & BURRO PO BOX 69 RAVENDALE, CA 96123	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total ▶ 3a				1,223,711

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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>				
EM'S SPOTLIGHT8257 WORNALL KANSAS CITY, MO 64145	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
ENVIRONMENTAL DEFENSE FUND PO BOX 5055 HAGERSTOWN, MD 217419729	N/A	PC	SUPPORT OF ENVIRONMENTAL CAUSES	400
EPILEPSY FOUNDATION OF KS & MO 6400 PROSPECT AVE 300B KANSAS CITY, MO 64132	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	600
Total 				1,223,711
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUINE VOICES RESCUE & SANTUARY PO BOX 9597 PUEBLO, CO 81008	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
FARM SANTUARY3100 AIKENS ROAD WATKINS GLEN, NY 14891	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
FIRE FOUNDATION20 W 9TH STREET KANSAS CITY, MO 64105	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,000
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST CALL DRUG PREVENTION 9091 STATE LINE KANSAS CITY, MO 64114	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,000
FIRST TEE7501 BLUE RIVER RD KANSAS CITY, MO 64132	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
FOOD FOR THE POORPO BOX 979004 COCONUT CREEK, FL 330979004	N/A	PC	FINCL SUPPORT TO FEED THE POOR	500
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANCISCAN MISSION WAREHOUSE 2100 N NOLAND RD INDEPENDENCE, MO 64040	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
GENTLE GIANT DRAFT HORSE RESCUE PO BOX 5058 HAGERSTOWN, MD 21741	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
GREENPEACEPO BOX 90136 FREDERICKSBURG, VA 22404	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total ▶ 3a				1,223,711

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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>				
HALO1600 GENESSEE STE 200 KANSAS CITY, MO 64102	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
HARVESTERS3801 TOPPING AVENUE KANSAS CITY, MO 64129	N/A	PC	FOOD COSTS FOR THE HUNGRY	1,000
HEALIN HOUSE4420 ST JOHN AVE KANSAS CITY, MO 64123	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
HEART OF AMERICA BOY SCOUTS 10210 HOLMES KANSAS CITY, MO 64131	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	4,500
HORIZON ACADEMY 4901 REINHARDT DR A ROELAND PARK, KS 66205	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,500
IFAW290 SUMMER ST YARMOUTH PORT, MA 026759904	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	600
Total ▶ 3a				1,223,711

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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>				
IN DEFENSE OF ANIMALS 3010 KERNER BLVD SAN RAFAEL, CA 949019816	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
KANSAS CITY PET PROJECT 4400 RAYTOWN ROAD KANSAS CITY, MO 64129	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
KANSAS CITY STARTUP FOUNDATION 4436 STATE LINE ROAD KANSAS CITY, KS 66013	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	4,000
Total ▶ 3a				1,223,711

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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>				
KC HOSPICE12000 WORNALL RD KANSAS CITY, MO 64145	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
KC RESCUE MISSION1520 CHERRY ST KANSAS CITY, MO 64108	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	600
KC ZOO6800 ZOO DRIVE KANSAS CITY, MO 64132	N/A	PC	FINCL SUPPORT OF PUBLIC ZOO	800
Total ▶ 3a				1,223,711

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KCKS CATHOLIC CHARITIES 9720 W 87TH ST OVERLAND PARK, KS 66120	N/A	PC	SUPPORT OF RELIGIOUS/CHARITABLE ORG	5,000
KCMO CATHOLIC CHARITIES 20 W 9TH ST KANSAS CITY, MO 64105	N/A	PC	SUPPORT OF RELIGIOUS/CHARITABLE ORG	6,000
KEEPERS OF THE WILDPO BOX 9169 PUEBLO, CO 81008	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	200
Total 				1,223,711
3a				

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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>				
LEAVENWORTH INTERFAITH COMMUNITY 217B N 5TH STREET LEAVENWORTH, KS 66048	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	6,000
LIFESAVERS WILD HORSE RESCUE PO BOX 939 BAKERSFIELD, CA 93302	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
LITERACY KC3036 TROOST KANSAS CITY, MO 64109	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,500
Total ▶ 3a				1,223,711

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Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE SISTERS OF POOR 8745 JAMES A REED RD KANSAS CITY, MO 64138	N/A	PC	SUPPORT FOR RELIGIOUS/CHARITABLE ORG	10,000
MARINE TOYS FOR TOTS FDTN PO BOX 4002896 DES MOINES, IA 503402896	N/A	PC	FINCL SUPPORT OF CHARITABLE FDTN	500
MERCY HOME1140 W JACKSON BLVD CHICAGO, IL 60607	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,570
Total ▶ 3a				1,223,711

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Name and address (home or business)				
a <i>Paid during the year</i>				
MISSOURI EASTER SEALS 1508 NW VIVION RD KANSAS CITY, MO 64118	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	3,000
MOUNT ST SCHOLASTIC 801 SOUTH 8TH ST ATCHISON, KS 66002	N/A	PC	FINCL SUPPORT OF EDUC ORG	7,000
MS SOCIETY7611 STATE LINE RD 100 KANSAS CITY, MO 64114	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
Total ▶ 3a				1,223,711

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL KIDNEY FOUNDATION 6405 METCALF 204 OVERLAND PARK, KS 66202	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	4,000
NATL WILDLIFE FEDERATION PO BOX 1583 MERRIFIELD, VA 22116	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	700
OBLATE SISTERS OF ST FRANCIS 399 CHILDS RD CHILDS, MD 21916	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	1,000
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OPERATION BREAKTHROUGH 3039 TROOST KANSAS CITY, MO 64109	N/A	PC	ASSISTANCE FOR FAMILIES IN POVERTY	5,000
OUR LADY OF MONTESSORI SCHOOL 3020 S 7TH STREET KANSAS CITY, KS 66103	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	1,000
PAWSPO BOX 849 GALT, CA 95632	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total ▶ 3a				1,223,711

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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>				
PAWS FOR PURPLE HEARTS PO BOX 9288 PUEBLO, CO 810089288	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
PEACEFUL VALLEY DONKEY RESCUE PO BOX 5741 SAN ANGELO, TX 76902	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
PETAPO BOX 96684 WASHINGTON, DC 20090	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
Total ▶ 3a				1,223,711

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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>				
PIARIST FATHERS4605 BAYVIEW DR FORT LAUDERDALE, FL 33308	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	1,000
ROCKHURST HIGH SCHOOL 9301 STATE LINE ROAD KANSAS CITY, MO 64114	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	357,000
ROCKHURST UNIVERSITY 1100 ROCKHURST ROAD KANSAS CITY, MO 64110	N/A	PC	FINCL SUPPORT OF EDUC ORG	29,201
Total ▶ 3a				1,223,711

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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>				
RONALD MCDONALD HOUSE 2503 CHERRY ST KANSAS CITY, MO 64108	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,500
ROSE BROOKSPO BOX 320599 KANSAS CITY, MO 64132	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
SACRED HEAT MISSIONS6050 HWY 161 WALLS, MS 38680	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
Total ▶ 3a				1,223,711

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMYPO BOX 805181 KANSAS CITY, MO 64180	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	700
SAVE THE CHIMPSPPO BOX 9566 WILTON, NH 030869566	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
SETON CENTER 2816 EAST 23RD STREET KANSAS CITY, MO 64127	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	6,100
Total ▶ 3a				1,223,711

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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>				
SIERRA CLUB OF KC KS 9844 GEORGIA AVE KANSAS CITY, KS 66109	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
SISTERS OF ST BENEDICT 802 E 10TH STREET FERDINAND, IN 47532	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	7,000
SISTERS OF ST FRANCIS 2100 N NOLAND RD INDEPENDENCE, MO 64050	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	4,000
Total ▶ 3a				1,223,711

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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>				
SISTERS OF ST JOSEPH 6400 MINNESOTA AVE ST LOUIS, MO 63111	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	3,000
SPAY & NEUTER KCPO BOX 410303 KANSAS CITY, MO 64141	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
SPECIAL OLYMPICS MOPO BOX 947 JEFFERSON CITY, MO 65102	N/A	PC	SUPPORT FOR PROGRAM FOR THE DISABLED	300
Total ▶ 3a				1,223,711

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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>				
ST CATHERINE'S CATHOLIC CHURCH 4101 E 105TH TERR KANSAS CITY, MO 64137	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	4,000
ST CHARLES PARISH 900 NE SHADY LANE RD KANSAS CITY, MO 64118	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	26,000
ST IRENAEUS CHURCH 78 CHERRY STREET PARK FOREST, IL 60466	N/A	PC	FINCL SUPPORT OF CHURCH	5,000
Total ▶ 3a				1,223,711

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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>				
ST JAMES CENTER3909 HARRISON KANSAS CITY, MO 64110	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	4,000
ST JOSEPH'S INDIAN SCHOOL PO BOX 300 CHAMBERLAIN, SD 573250300	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	500
ST JUDE HOSPITAL 1660 S ALBION ST STE 916 DENVER, CO 80222	N/A	PC	FINCL SUPPORT OF HOSPITAL	5,000
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LABRE INDIAN SCHOOLPO BOX 216 ASHLAND, MT 59004	N/A	PC	FINCL SUPPORT OF INDIAN SCHOOL	500
ST LOUIS PARISH 5930 SWOPE PARKWAY KANSAS CITY, MO 64130	N/A	PC	FINCL SUPPORT OF CHURCH	5,000
ST PETERS SCHOOL 6400 CHARLOTTE STREET KANSAS CITY, MO 64131	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	15,000
Total 				1,223,711
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST TERESA'S ACADEMY 5600 MAIN STREET KANSAS CITY, MO 64113	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	4,000
ST THOMAS AQUINAS HIGH SCHOOL 11411 PFLUMM RD OVERLAND PARK, KS 66215	N/A	PC	SUPPORT FOR RELIGIOUS/EDUC PROGRAMS	3,000
ST THOMAS MORE11822 HOLMES KANSAS CITY, MO 64131	N/A	PC	SUPPORT FOR RELIGIOUS/EDUC PROGRAMS	22,440
Total ▶ 3a				1,223,711

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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>				
THE FUND FOR ANIMALSPO BOX 52182 PHOENIX, AZ 85072	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
THE HUMANE SOCIETY OF GREATER KC 5445 PARALLEL PARKWAY KANSAS CITY, KS 66104	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	600
THE HUMANE SOCIETY OF THE US PO BOX 52137 PHOENIX, AZ 85022	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	600
Total ▶ 3a				1,223,711

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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>				
THE JANE GOODALL INSTITUTE PO BOX 1838 MERRIFIELD, VA 22116	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
THE NATURE CONSERVANCY PO BOX 6014 ALBERT LEA, MN 56007	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
TIGER CREEK WILDLIFE REFUGE PO BOX 4968 TYLER, TX 75712	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNBOUNDPO BOX 410036 KANSAS CITY, MO 64179	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
UNITED WAY1080 WASHINGTON KANSAS CITY, MO 64105	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	12,000
UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD DENVER, CO 80208	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	3,000
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF SAINT MARY 4100 S 4TH STREET LEAVENWORTH, KS 66048	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	5,000
UPPER ROOM5930 SWOPE PARKWAY KANSAS CITY, MO 64130	N/A	PC	SUPPORT OF RELIGIOUS /CHARITABLE ORG	5,000
URBAN RANGER CORPS 5908 SWOPE PKWY KANSAS CITY, MO 64130	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,000
Total ▶ 3a				1,223,711

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VITATE SOCIETY 1731 SOUTHRIDGE DRIVE JEFFERSON CITY, MO 65109	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	3,500
WELCOME HOUSE1414 E 27TH STREET KANSAS CITY, MO 64108	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
WORLD WILDLIFE FUNDPO BOX 96555 WASHINGTON, DC 20077	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	600
Total ▶ 3a				1,223,711

TY 2017 Accounting Fees Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & TAX RETURN PREP FEE	3,750	1,875		1,875

TY 2017 Investments Corporate Stock Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746

Name of Stock	End of Year Book Value	End of Year Fair Market Value
C SCHWAB-BROKERAGE ACCT (SEE STMTS)	2,339,415	2,972,789
CCB TRUST-BROKERAGE ACCT (SEE STMTS)	2,743,295	3,391,620

TY 2017 Investments Government Obligations Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746**US Government Securities - End
of Year Book Value:**

149,528

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

149,649

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

TY 2017 Investments - Other Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ALEXANDRIA REAL EST	AT COST		
EXTRA SPACE STORAGE	AT COST		
HLTHCARE TR OF AMER	AT COST		
PLAINS GP HLDGS LP	AT COST		
WEYERHAEUSER CO	AT COST	92,695	114,595
EQUITY LIFESTYLE PPT	AT COST	69,241	84,569
LAMAR ADVERTISING CO	AT COST	48,460	55,680
LANDMARK INFRASTRUCT LP	AT COST	45,729	49,775
SUN COMMUNITIES	AT COST	49,185	55,668

TY 2017 Other Decreases Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Description	Amount
BOOK/TAX DIFF IN BASIS OF SECURITIES SOLD/ CONTRIB	982,436

TY 2017 Other Professional Fees Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE A/C ADVISOR FEES - CS	35,263	35,263		
BROKERAGE A/C ADVISOR FEES - CCT	6,433	6,433		
INV ACCOUNT FEES-CC TRUST COMPAN	36	36		
INV ACCOUNT FEES-C SCHWAB	47	47		

TY 2017 Taxes Schedule**Name:** MCCULLOUGH FAMILY FOUNDATION**EIN:** 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FED EXCISE TAX ON INV INCOME	8,000			
FOREIGN TAXES-CHARLES SCHWAB	180	180		
FOREIGN TAXES-COUNTRY CLUB TRUST	826	826		

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2017
	Name of the organization MCCULLOUGH FAMILY FOUNDATION	Employer identification number 43-1909746

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 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 Special Rule. See instructions.

General Rule

☒ 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 other 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 33¹/₃% 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 II, 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 totaling \$5,000 or more during the year. . . . ▶ \$ _____

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 990PF, 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 MCCULLOUGH FAMILY FOUNDATION	Employer identification number 43-1909746
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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	THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO64145	\$ 130,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO64145	\$ 346,632	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	SHARON E MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO64145	\$ 245,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	TOM SHARON MCCULLOUGH TR FBO MATT PO BOX 413038 KANSAS CITY, MO64141	\$ 3,449,657	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
5	TOM SHARON MCCULLOUGH TR FBO MATT PO BOX 413038 KANSAS CITY, MO64141	\$ 181,181	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization MCCULLOUGH FAMILY FOUNDATION	Employer identification number 43-1909746
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—	See Additional Data Table	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	

Name of organization MCCULLOUGH FAMILY FOUNDATION	Employer identification number 43-1909746
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:

Software Version:

EIN: 43-1909746

Name: MCCULLOUGH FAMILY FOUNDATION

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>2</u>	DST SYSTEMS INC - 2000 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 123,940</u>	<u>2017-06-14</u>
<u>4</u>	ARCHER DANIELS MIDL 1250 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 53,744</u>	<u>2017-08-01</u>
<u>4</u>	CISCO SYS INC COM 2300 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 72,554</u>	<u>2017-08-01</u>
<u>4</u>	INTEL CORP COM 2000 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 72,000</u>	<u>2017-08-01</u>
<u>4</u>	MICROSOFT CORP COM 1000 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 72,955</u>	<u>2017-08-01</u>
<u>4</u>	ROYAL BK CDA MONTRE 800 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 59,516</u>	<u>2017-08-01</u>
<u>4</u>	VODAFONE GROUP PLC 1500 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 44,632</u>	<u>2017-08-01</u>
<u>2</u>	DST SYSTEMS INC - 4000 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 222,692</u>	<u>2017-10-16</u>
<u>4</u>	BANK NEW YORK MELLO 1500 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 80,242</u>	<u>2017-08-01</u>
<u>4</u>	COLUMBIA LARGE CAP 21000 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 511,560</u>	<u>2017-08-01</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>4</u>	INTERNATIONAL BUSIN 400 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 58,078</u>	<u>2017-08-01</u>
<u>4</u>	NIKE INC CL B 1000 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 59,420</u>	<u>2017-08-01</u>
<u>4</u>	TEVA PHARMACEUTICAL 750 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 24,004</u>	<u>2017-08-01</u>
<u>4</u>	WAL MART STORES INC 1000 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 80,365</u>	<u>2017-08-01</u>
<u>4</u>	AT&T INC COM 1250 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 48,737</u>	<u>2017-08-01</u>
<u>4</u>	BOEING CO COM 350 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 84,551</u>	<u>2017-08-01</u>
<u>4</u>	DIAGEO PLC SPONSORE 550 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 71,800</u>	<u>2017-08-01</u>
<u>4</u>	ISHARES MSCI EAFE G 2750 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 209,370</u>	<u>2017-08-01</u>
<u>4</u>	NOVARTIS AG SPONSOR 800 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 68,360</u>	<u>2017-08-01</u>
<u>4</u>	THERMO FISHER CORP 350 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 61,533</u>	<u>2017-08-01</u>

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>4</u>	WISDOMTREE TR EUROP 2750 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 171,978</u>	<u>2017-08-01</u>
<u>4</u>	ALPHABET INC CAP ST 95 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 88,669</u>	<u>2017-08-01</u>
<u>4</u>	CVS HEALTH CORPORAT 700 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 55,912</u>	<u>2017-08-01</u>
<u>4</u>	DISNEY WALT CO COM 600 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 66,234</u>	<u>2017-08-01</u>
<u>4</u>	JOHNSON & JOHNSON C 550 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 73,048</u>	<u>2017-08-01</u>
<u>4</u>	OMNICOM GROUP COM 800 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 63,112</u>	<u>2017-08-01</u>
<u>4</u>	JPMORGAN UNDISCOVER 3494 953 SHS COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 235,595</u>	<u>2017-08-01</u>
<u>4</u>	ZURICH INS GROUP LT 2500 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 76,475</u>	<u>2017-08-01</u>
<u>4</u>	AMGEN INC COM 450 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 78,473</u>	<u>2017-08-01</u>
<u>4</u>	CAPITAL ONE FINL CO 850 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 73,257</u>	<u>2017-08-01</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>4</u>	EXXON MOBIL CORP CO 600 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 48,153</u>	<u>2017-08-01</u>
<u>4</u>	KLA TENCOR CORP COM 525 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 48,539</u>	<u>2017-08-01</u>
<u>4</u>	POWERSHARES EXCHANG 5501 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 87,317</u>	<u>2017-08-01</u>
<u>4</u>	UNITED TECHNOLOGIES 650 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 77,223</u>	<u>2017-08-01</u>
<u>4</u>	APPLE INC COM 525 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 78,312</u>	<u>2017-08-01</u>
<u>4</u>	CHEVRON CORPORATION 500 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 55,098</u>	<u>2017-08-01</u>
<u>4</u>	GENERAL ELEC CO COM 2200 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 56,089</u>	<u>2017-08-01</u>
<u>4</u>	MERCK & CO INC NEW 1150 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 73,623</u>	<u>2017-08-01</u>
<u>4</u>	PRUDENTIAL FINANCIA 700 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 79,604</u>	<u>2017-08-01</u>
<u>4</u>	VANGUARD FTSE EMERG 3000 SHS OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	<u>\$ 129,525</u>	<u>2017-08-01</u>