

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

Name of foundation JOHN J SULLIVAN JR FOUNDATION JOHN HOULEHAN & MARK HENKE-TRUSTEES		A Employer identification number 74-2815203	
Number and street (or P O box number if mail is not delivered to street address) 11914 SUMMIT		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) 360-8639	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,469,584		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	55,516	55,516		
	4 Dividends and interest from securities	137,035	137,035		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	322,558			
	b Gross sales price for all assets on line 6a	1,513,494			
	7 Capital gain net income (from Part IV, line 2)		322,558		
	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)	129	129		
	12 Total. Add lines 1 through 11	515,238	515,238		
	13 Compensation of officers, directors, trustees, etc	64,102	9,616		54,486
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,600	2,000		3,600
	c Other professional fees (attach schedule)	31,304	27,004		4,300
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	7,427	5,142		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	5,387			5,387
	22 Printing and publications				
	23 Other expenses (attach schedule)	5,350	1,731		1,258
	24 Total operating and administrative expenses. Add lines 13 through 23	119,170	45,493		69,031
	25 Contributions, gifts, grants paid	383,192			383,192
	26 Total expenses and disbursements. Add lines 24 and 25	502,362	45,493		452,223
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	12,876			
	b Net investment income (if negative, enter -0-)		469,745		
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	194,385	267,824	267,824
	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)	651,488	756,029	775,898
	b	Investments—corporate stock (attach schedule)	3,402,628	3,268,191	4,478,349
	c	Investments—corporate bonds (attach schedule)	962,333	922,970	922,810
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			19,337
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	5,151	5,366	5,366	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,215,985	5,220,380	6,469,584	
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 <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	5,215,985	5,220,380	
	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)	5,215,985	5,220,380		
31	Total liabilities and net assets/fund balances (see instructions) .	5,215,985	5,220,380		

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	5,215,985
2	Enter amount from Part I, line 27a	2	12,876
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	5,228,861
5	Decreases not included in line 2 (itemize) ▶ _____	5	8,481
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	5,220,380

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)
1 a COUNTRY CLUB TRUST 3016 ST COVERED	P		
b COUNTRY CLUB TRUST 3016 LT COVERED	P		
c COUNTRY CLUB TRUST 3016 LT NONCOVER	P		
d COUNTRY CLUB TRUST CAP GAIN DIST	P		
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 99,151		113,395	-14,244
b 888,597		776,522	112,075
c 438,212		301,019	137,193
d 87,534			87,534
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			-14,244
b			112,075
c			137,193
d			87,534
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	322,558
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	476,728	6,111,021	0 078011
2015	455,586	6,079,637	0 074936
2014	427,615	6,227,343	0 068667
2013	417,178	6,053,941	0 068910
2012	397,182	5,790,783	0 068589

2 Total of line 1, column (d)	2	0 359113
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 071823
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	6,213,011
5 Multiply line 4 by line 3	5	446,237
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,697
7 Add lines 5 and 6	7	450,934
8 Enter qualifying distributions from Part XII, line 4	8	452,223

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	4,697
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	4,697
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	4,697
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	5,366
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	5,366
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
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	669
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 669 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 JOHN G HOULEHAN Telephone no (816) 360-8639			

Located at **11914 SUMMIT 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 <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	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? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
JOHN HOULEHAN 11914 SUMMIT KANSAS CITY, MO 64145	TRUSTEE 8 00	32,051	0	0
MARK HENKE 6717 WILLOW LANE MISSION HILLS, KS 662082267	TRUSTEE 8 00	32,051	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	6,115,321
b	Average of monthly cash balances.	1b	186,938
c	Fair market value of all other assets (see instructions).	1c	5,366
d	Total (add lines 1a, b, and c).	1d	6,307,625
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	6,307,625
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	94,614
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,213,011
6	Minimum investment return. Enter 5% of line 5.	6	310,651

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	310,651
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	4,697
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,697
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	305,954
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	305,954
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	305,954

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	452,223
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	452,223
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	4,697
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	447,526

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				305,954
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.	116,513			
b From 2013.	122,015			
c From 2014.	122,446			
d From 2015.	159,568			
e From 2016.	175,747			
f Total of lines 3a through e.	696,289			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 452,223				
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.				305,954
e Remaining amount distributed out of corpus	146,269			
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	842,558			
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).	116,513			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	726,045			
10 Analysis of line 9				
a Excess from 2013.	122,015			
b Excess from 2014.	122,446			
c Excess from 2015.	159,568			
d Excess from 2016.	175,747			
e Excess from 2017.	146,269			

Part XIV

- 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.)**

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

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

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.

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	383,192
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 Purposes

[illegible]

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.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			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.		
	*****	2018-05-15	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	JAMES HOULEHAN CPA		2018-05-15		P01079193
	Firm's name ▶ BOAN CONNEALY & HOULEHAN LLC				
Firm's address ▶ 13220 METCALF AVENUE SUITE 100 OVERLAND PARK, KS 662132813					Phone no (913) 491-9178

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>				
ABNORMAL SOCIETYPO BOX 480361 KANSAS CITY, MO 64148	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	2,000
ACTON INSTITUTE98 E FULTON STREET GRAND RAPIDS, MI 49503	N/A	PUB CHARITY	FINCL SUPPPORT OF GENERAL USE FD	1,000
ADVICE AND AID PREGNANCY CT 11644 W 75TH STREET 4D SHAWNEE, KS 66214	N/A	PUB CHAIRTY	FINCL SUPPORT FOR GENERAL USE FD	1,000
AMERICAN JUNIOR GOLF ASSOCIATION PO BOX 3970 LAWRENCE, KS 66046	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
AMERICAN STROKE FOUNDATION 5916 DEARBORN STREET SHAWNEE MISSION, KS 66202	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	1,000
Total 3a				383,192

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>				
ARCHDIOCESE OF KANSAS CITY IN KS 12615 PARALLEL PKWY KANSAS CITY, KS 66109	N/A	RELIG ORG	FINCL SUPPORT OF THE ARCDIOCESE	3,000
ASCENSION CATHOLIC SCHOOL 9510 W 127TH STREET OVERLAND PARK, KS 66213	N/A	EDUC ORG	FINCL SUPPORT OF SCHOOL	1,100
AVILA UNIVERSITY11901 WORNALL RD KANSAS CITY, MO 64145	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	7,200
BENEDICTINE COLLEGE 1020 NORTH 2ND ST ATCHISON, KS 66002	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	7,500
BENEDICTINE SISTERS OF PERP ADORN 31970 STATE HWY P CLYDE, MO 64432	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS/CHAR ORG	1,000
Total ► 3a				383,192

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>				
BENILDE HALL3220 E 23RD ST KANSAS CITY, MO 64127	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
BILL WARIS BLUEJAYS BASKETBALL CLUB 11822 HOLMES RD KANSAS CITY, MO 64131	N/A	PUB CHARITY	FINCL SUPPORT OF ATHLETIC CLUB	500
BISHOP MIEGE HIGH SCHOOL 5041 REINHARDT DR SHAWNEE MISSION, KS 66205	N/A	EDUC ORG	FINCL SUPPORT OF SCHOOL/AUCT/ MAINT	5,600
BISHOP SULLIVAN CENTER 6435 E TRUMAN ROAD KANSAS CITY, MO 64126	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	3,000
BISHOP WARD HIGH SCHOOL 708 N 18TH STREET KANSAS CITY, KS 66102	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	3,500
Total ► 3a				383,192

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 AND GIRLS CLUB OF KC 4001 BLUE PARKWAY 102 KANSAS CITY, MO 64130	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	2,000
BOYS HOPE GIRLS HOPE 12120 BRIDGETON SQUARE DR BRIDGETON, MO 63044	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
BRAIN INJURY ASSOCIATION 1100 PENNSLYVANIA KANSAS CITY, MO 64105	N/A	PUB CHARITY	FINCL SUP FOR MED RESEARCH/TREATMENT	3,000
BRIAN M ANSELMO MEMORIAL FOUND 901 W 121ST ST KANSAS CITY, MO 64145	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	1,500
BRIAN P EUSTON MEMORIAL FOUND 1005 W 66TH TERRACE KANSAS CITY, MO 64113	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	500
Total ▶ 3a				383,192

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>				
BRIGHT FUTURES FUNDPO BOX 419037 KANSAS CITY, MO 64141	N/A	PUB CHARITY	FINCL SUPPORT OF EDNL/RELIG ORG	5,000
CATHOLIC CHARITIES 9720 WEST 87TH STREET OVERLAND PARK, KS 66212	N/A	PUB CHARITY	FINCL SUP OF CHAR FUNDRAISER EVENTS	8,500
CATHOLIC EDUCATION FOUNDATION 12615 PARALLEL PARKWAY KANSAS CITY, KS 66109	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	3,000
CATHOLIC RADIO NETWORK 201 N INDUSTRIAL PARK RD EXCELSIOR SPRINGS, MO 64024	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS RADIO NET	1,000
CHILDREN'S MERCY HOSPITAL 2401 GILHAM RD KANSAS CITY, MO 64108	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,095
Total ▶ 3a				383,192

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i>				
CHRIST THE KING CHURCH 8510 WORNALL KANSAS CITY, MO 64114	N/A	EDU/REL ORG	FINCL SUPPORT OF CHURCH & SCHOOL	1,000
CHRISTMAS IN OCTOBER 3261 ROANOKE RD KANSAS CITY, MO 64111	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	4,047
COMMUNITY LINC4012 TROOST AVE KANSAS CITY, MO 64110	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
CONCEPTION ABBEY SEMINARY PO BOX 501 CONCEPTION, MO 64433	N/A	EDUC ORG	FINCL SUPPORT OF GENERAL USE FD	12,000
CORPUS CRISTI CATHOLIC CHURCH 6001 BOB BILINGS PKWY LAWRENCE, KS 66049	N/A	CHURCH	FINCL SUPPORT OF CHURCH	1,100
Total ▶ 3a				383,192

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>				
CURE OF ARS9401 MISSION RD LEAWOOD, KS 66206	N/A	CHURCH	FINCL SUPPORT OF CHURCH	10,000
DELASALLE EDUCATION CENTER 3740 FOREST KANSAS CITY, MO 64109	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	5,000
DOMINIC L PASSANTINO MEMORIAL FD 1405 E OHIO STREET CLINTON, MO 64735	N/A	PUB FOUND	FINCL SUPPORT OF CHARITABLE ORG	500
DONNELLY COLLEGE608 N 18TH ST KANSAS CITY, KS 66102	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	1,500
EMBRACE8900 STATE LINE RD 500 LEAWOOD, KS 66206	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	5,000
Total 3a				383,192

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>				
ERIC'S CAMP FUNDPO BOX 8138 PRAIRIE VILLAGE, KS 66208	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	1,000
EM'S SPOTLIGHT8257 WORNALL RD KANSAS CITY, MO 64114	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	1,000
EXPONENT PHILANTHROPY 1720 N STREET NW WASHINGTON, DC 20036	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	500
FAIRFIELD ELEMENTARY SCHOOL 16115 S LANGDON RD LANGDON, KS 67583	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	1,000
FAITH & REASON INSTITUTE 1730 RHODE ISLAND AVE NW SUITE 212 WASHINGTON, DC 20036	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	2,000
Total ▶ 3a				383,192

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>				
FALLING FORWARD FOUNDATION 4513 GOLDFIELD LAWRENCE, KS 66049	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
FEED NORTHLAND KIDS 1055 BROADWAY BLVD 130 KANSAS CITY, MO 64105	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	500
FIRE FOUNDATIONPO BOX 22515 KANSAS CITY, MO 64113	N/A	EDUC/REL ORG	FINCL SUPPORT OF EDUC/REL ORG	7,000
FIRST CALL9091 STATE LINE RD KANSAS CITY, MO 64114	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	5,000
FOSS FRIENDS OF SACRED STRUCTURES 5960 DEARBORN SUITE 215 MISSION, KS 66202	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	1,500
Total ▶ 3a				383,192

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>				
FRIENDS OF INFANT TODDLER SERVICES 6400 GLENWOOD SUITE 205 OVERLAND PARK, KS 66202	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	3,600
GENESIS SCHOOL3800 E 44TH STREET KANSAS CITY, MO 64130	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	1,000
GIVING THE BASICS3150 MERCIER ST SUITE 270-D2 KANSAS CITY, MO 64111	N/A	PUB CHARITY	FINCL SUPPPORT OF PUBLIC CHARITY	5,000
GREATER KANSAS CITY COMMUNITY FDN 1055 BROADWAY BLVD 130 KANSAS CITY, MO 64105	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
HEAD FOR THE CURE1607 OAK ST KANSAS CITY, MO 64108	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
Total ▶ 3a				383,192


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>				
HEALING HOUSE INC4420 ST JOHN AVE KANSAS CITY, MO 64123	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
HILLCREST TRANSITIONAL HOUSING PO BOX 901924 KANSAS CITY, MO 64190	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
HOLY FAMILY SCHOOL OF FAITH 13240 CRAIG STREET OVERLAND PARK, KS 66213	N/A	EDU/REL ORG	FINCL SUPPORT OF CHURCH & SCHOOL	2,000
KANSAS CITY IRISH CENTER 19 W LINWOOD BLVD KANSAS CITY, MO 64111	N/A	PUB CHARITY	FINCL SUPPORT OF THE MUSEUM/CENTER	1,000
JCCC FOUNDATION 12345 COLLEGE BOULEVARD OVERLAND PARK, KS 66210	N/A	PUB CHARITY	FINCL SUPPORT OF EDUC FOUNDATION	2,000
Total ▶ 3a				383,192

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Name and address (home or business)				
a <i>Paid during the year</i>				
JERUSALEM FARM520 GARFIELD AVE KANSAS CITY, MO 64124	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,500
JOHN PAUL II CATHOLIC SCHOOL 6915 W 71ST ST SHAWNEE MISSION, KS 66204	N/A	EDUC ORG	FINCL SUPPORT OF THE SCHOOL	1,100
JOHNSON COUNTY PHEASANTS FORVER 6714 W 147TH TERRACE OVERLAND PARK, KS 66223	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
JOHNSON COUNTY VETERANS TREATMENT 588 E SANTA FE ST OLATHE, KS 66061	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	1,000
JUNIOR ACHIEVEMENT 4001 BLUE PKWY 210 KANSAS CITY, MO 64130	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	1,000
Total ▶ 3a				383,192

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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>				
KANSANS FOR LIFE7808 FOSTER ST OVERLAND PARK, KS 66204	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,500
KC GUNS N HOSES 3100 BROADWAY BLVD 226 KANSAS CITY, MO 64111	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	1,000
KC HEALTHY KIDS 650 MINNESOTA AVE 2 KANSAS CITY, KS 66101	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	4,000
KIDS TLC480 S ROGERS RD OLATHE, KS 66062	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,100
LADIES OF CHARITYPO BOX 480753 KANSAS CITY, MO 64148	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
Total 				383,192
3a				

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i>				
LAKEMARY CENTER 100 LAKEMARY DRIVE PAOLA, KS 66071	N/A	PUB CHARITY	FINCL SUPPORT OF HOMES FOR CHILDREN	1,000
L'ARCHE HEARTLAND8001 CONSER OVERLAND PARK, KS 66204	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	1,000
LITTLE SISTERS OF THE LAMB 36 S BOEKE ST KANSAS CITY, KS 66101	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	2,500
LITTLE SISTERS OF THE POOR 8745 JAMES A REED ROAD KANSAS CITY, MO 64138	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	1,000
MERCEDARIAN MISSIONARIES 2116 MATURANA SR LIBERTY, MO 64068	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	1,000
Total 3a				383,192

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>				
METROPOLITAN LUTHERAN MINISTRY 722 REYNOLDS AVE KANSAS CITY, KS 66101	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
MID-AMERICA CLUB MANAGERS ASSOC 14009 W 55TH TERRACE SHAWNEE, KS 66216	N/A	PUB CHARITY	FINCL SUPPORT OF CLUB FOUNDATION	1,000
MOST PURE HEART OF MARY 3601 SW 17TH ST TOPEKA, KS 66604	N/A	REL/EDU ORG	FINCL SUPPORT OF CHURCH & SCHOOL	1,100
MS SOCIETY DINNER OF CHAMPIONS 200 WASHINGTON ST STE B KANSAS CITY, MO 64105	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
NOTRE DAME DE SION 10631 WORNALL RD KANSAS CITY, MO 64114	N/A	EDUC ORG	FINCL SUPPORT & CAPITAL CAMPAIGN	13,100
Total ► 3a				383,192


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>				
OLATHE PREGNANCY CLINIC 1313 E SANTA FE ST OLATHE, KS 66061	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
ORDER OF MALTA1730 M STREET NW SUITE 403 WASHINGTON, DC 20036	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
OUR LADY OF PERPETUAL HELP 3333 BROADWAY KANSAS CITY, MO 64111	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	5,000
PADRE PIO ACADEMY5901 FLINT ST SHAWNEE MISSION, KS 66203	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	2,500
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE 200 MANHATTAN BEACH, CA 90266	N/A	PUB CHARITY	FINCL SUPPPORT OF PUBLIC CHARITY	1,000
Total ▶ 3a				383,192

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>				
ROBERT J MOHART EDUC FOUND 6407 MORNINGSIDE DR KANSAS CITY, MO 64113	N/A	PUB CHARITY	FINCL SUPPORT OF EDUC FOUNDATION	500
ROCKHURST HIGH SCHOOL 9301 STATE LINE RD KANSAS CITY, MO 64114	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	42,500
ROCKHURST UNIVERSITY 1100 ROCKHURST ROAD KANSAS CITY, MO 64110	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	2,500
SCHOOL OF FAITH11400 W 103RD ST OVERLAND PARK, KS 66214	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	3,000
SERRA CLUB OF KC 12615 PARALLEL PKWY KANSAS CITY, KS 66109	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	500
Total ▶ 3a				383,192

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>				
SETON CENTER 2816 E 23RD STREET KANSAS CITY, MO 64127	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	4,000
SISTER SERVANTS OF MARY 800 N 18TH ST KANSAS CITY, KS 66102	N/A	PUB CHARITY	FINCL SUPPORT OF RELIGIOUS/CHAR ORG	11,500
SISTERS OF ST FRANCIS 2100 NORTH NOLAND RD INDEPENDENCE, MO 64050	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	1,500
SISTERS OF ST JOSEPH OF CARONDELET 6400 MINNESOTA AVE ST LOUIS, MO 63111	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	2,500
SOC OF OUR LADY MOST HOLY TRINITY 3738 TRACY AVE KANSAS CITY, MO 64109	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	10,000
Total 				383,192
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>				
SPENCER C DUNCAN MAKE IT COUNT FDN 119 N PARKER 175 OLATHE, KS 66061	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
SPRINGFIELD CATHOLIC HIGH SCHOOL 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	N/A	EDU/REL ORG	FINCL SUPPORT OF CHURCH & SCHOOL	1,100
ST AGNES SCHOOL5130 MISSION ROAD FAIRWAY, KS 66205	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	500
ST ANN'S CATHOLIC SCHOOL 7241 MISSION RD PRAIRIE VILLAGE, KS 66208	N/A	EDU/REL ORG	FINCL SUPPORT OF CHURCH & SCHOOL	1,100
ST ANN'S PARISH CENTER 7231 MISSION RD PRAIRIE VILLAGE, KS 66208	N/A	EDU/REL ORG	FINCL SUPPORT OF CHURCH & SCHOOL	1,000
Total ▶ 3a				383,192


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 ANNE'S CENTER LANTERN HOUSE 269 W 33RD STREET OGDEN, UT 84401	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	2,000
ST CATHERINE OF SIENA PARISH 4101 E 105TH TERRACE KANSAS CITY, MO 64137	N/A	REL ORG	FINCL SUPPORT OF RELIGIOUS ORG	2,000
ST CHARLES BORROMEO PARISH 900 NE SHADY LN DR KANSAS CITY, MO 64118	N/A	EDU/REL ORG	FINCL SUPPORT OF CHURCH & SCHOOL	1,000
ST FRANCIS XAVIER CATHOLIC CHURCH 1001 E 52ND STREET KANSAS CITY, MO 64110	N/A	CHURCH	FINCL SUPPORT OF CHURCH	1,100
ST JAMES ACADEMY 24505 PRAIRIE STAR PKWY LENEXA, KS 66227	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	1,100
Total ► 3a				383,192


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 JAMES FOOD KITCHENPO BOX 515 ST JAMES, MO 65559	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,250
ST LAWRENCE CATHOLIC CAMPUS CENTER 1631 CRESCENT RD LAWRENCE, KS 66044	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	5,000
ST MICHAEL THE ARCHANGEL SCHOOL 14201 NALL AVENUE LEAWOOD, KS 66223	N/A	EDUC ORG	FINCL SUPPORT OF CHURCH AND SCHOOL	1,100
ST PAUL'S OUTREACH 110 CRUSADER AVE W WEST ST PAUL, MN 55118	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	2,000
ST PETER'S CATHOLIC SCHOOL 6415 HOLMES ST KANSAS CITY, MO 64131	N/A	EDU/REL ORG	FINCL SUPPORT OF CHURCH & SCHOOL	19,600
Total ► 3a				383,192

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 ACADEMY5600 MAIN KANSAS CITY, MO 64113	N/A	EDUC ORG	FINCL SUPPORT OF CHAR AUCTION/GEN FD	2,100
ST THOMAS AQUINAS11411 PFLUMM RD OVERLAND PARK, KS 66215	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	2,100
ST THOMAS MORE CATHOLIC CHURCH 11822 HOLMES RD KANSAS CITY, MO 64131	N/A	EDU/REL ORG	FINCL SUPPORT OF CHURCH & SCHOOL	3,500
ST VINCENT DEPAUL3106 FLORA AVE KANSAS CITY, MO 64109	N/A	EDU/REL ORG	FINCL SUPPORT OF CHURCH AND SCHOOL	4,000
SUN PARTNERS FOUNDATION 5200 TOWN CENTER CIRCLE BOCA RATON, FL 33486	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
Total ▶ 3a				383,192

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>				
SUNFLOWER HOUSE15440 W 65TH ST SHAWNEE, KS 66217	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	500
THE CHILDREN'S PLACE2 E 59TH ST KANSAS CITY, MO 64113	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
THE HALO FOUNDATION 1600 GENESSEE ST KANSAS CITY, MO 64102	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	500
THE KANSAS CITY JAZZ ORCHESTRA 3131 BROADWAY 101 KANSAS CITY, MO 64111	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
THE UNIVERSITY OF KANSAS 1450 JAYHAWK BLVD LAWRENCE, KS 66045	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	1,000
Total 				383,192
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>				
THE UPPER ROOM5930 SWOPE PKWY KANSAS CITY, MO 64130	N/A	EDUC ORG	FINCL SUPPORT OF EDUCATIONAL ORG	1,000
THOMAS FAHEY FAMILY FOUNDATION 9701 OVERBROOK ROAD LEAWOOD, KS 66206	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	1,000
TURNING POINT8900 STATE LINE RD LEAWOOD, KS 66206	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	6,000
UMKC5100 ROCKHILL ROAD KANSAS CITY, MO 64110	N/A	EDUC ORG	FINCL SUP SCHOLAR FD & BBALL PRGM	1,000
UNION GOSPEL MISSION 1321 E LANCASTER AVE FORT WORTH, TX 76102	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	10,000
Total 3a				383,192

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>				
UNITED COMMUNITY SER OF JOHNSON CTY 12351 W 96TH TERRACE LENEXA, KS 66215	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
UNIVERSITY OF KANSAS CANCER CENTER 3901 RAINBOW BLVD KANSAS CITY, KS 66460	N/A	MED CARE	FINCL SUPPORT OF MED RESEARCH/CARE	10,000
URBAN RANGERS 5908 SWOPE PARKWAY KANSAS CITY, MO 64130	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	1,000
VINCENTIAN PARISH MISSIONS 2100 N NOLAND ROAD INDEPENDENCE, MO 64050	N/A	RELIG ORG	FINCL SUPPORT OF RELIGIOUS ORG	1,500
VITAE SOCIETY1731 SOUTHRIDGE DR JEFFERSON CITY, MO 65109	N/A	PUB CHARITY	FINCL SUPPORT OF CHARITABLE ORG	2,500
Total 				383,192
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>				
WELCOME HOUSE1414 E 27TH ST KANSAS CITY, MO 64108	N/A	PUB CHARITY	FINCL SUPPORT OF GENERAL USE FD	7,500
WYANDOTTE PREGNANCY CLINIC 3021 N 54TH ST KANSAS CITY, KS 66104	N/A	PUB CHARITY	FINCL SUPPORT OF PUBLIC CHARITY	1,000
Total ▶ 3a				383,192

TY 2017 Accounting Fees Schedule

Name: JOHN J SULLIVAN JR FOUNDATION
JOHN HOULEHAN & MARK HENKE-TRUSTEES

EIN: 74-2815203

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING, TAX & CONSULTING	5,600	2,000		3,600

TY 2017 Investments Corporate Bonds Schedule

Name: JOHN J SULLIVAN JR FOUNDATION

JOHN HOULEHAN & MARK HENKE-TRUSTEES

EIN: 74-2815203

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SEE STMTS ATTACHED - CORP SECS & BDS	922,970	922,810

TY 2017 Investments Corporate Stock Schedule**Name:** JOHN J SULLIVAN JR FOUNDATION

JOHN HOULEHAN & MARK HENKE-TRUSTEES

EIN: 74-2815203

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE STATEMENTS ATTACHED - EQUITIES	3,268,191	4,478,349

TY 2017 Investments - Other Schedule

Name: JOHN J SULLIVAN JR FOUNDATION

JOHN HOULEHAN & MARK HENKE-TRUSTEES

EIN: 74-2815203

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACCRUED INCOME	AT COST		19,337

TY 2017 Other Assets Schedule

Name: JOHN J SULLIVAN JR FOUNDATION

JOHN HOULEHAN & MARK HENKE-TRUSTEES

EIN: 74-2815203

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL EXCISE TAX/INV INC	5,151	5,366	5,366

TY 2017 Other Decreases Schedule

Name: JOHN J SULLIVAN JR FOUNDATION
JOHN HOULEHAN & MARK HENKE-TRUSTEES

EIN: 74-2815203

Description	Amount
BOOK/TAX REPORTING DIFF	8,481

TY 2017 Other Expenses Schedule**Name:** JOHN J SULLIVAN JR FOUNDATION

JOHN HOULEHAN & MARK HENKE-TRUSTEES

EIN: 74-2815203**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
EXPENSES				
INSURANCE	750	375		375
INVESTMENT EXPENSES	1,356	1,356		
SUBSCRIPTION	834			834
PRINTING & MAILING	49			49
OTHER EXPENSES	2,361			

TY 2017 Other Income Schedule

Name: JOHN J SULLIVAN JR FOUNDATION

JOHN HOULEHAN & MARK HENKE-TRUSTEES

EIN: 74-2815203

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	129	129	

TY 2017 Other Professional Fees Schedule**Name:** JOHN J SULLIVAN JR FOUNDATION

JOHN HOULEHAN & MARK HENKE-TRUSTEES

EIN: 74-2815203

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COUNTRY CLUB TRUST CO				
-INV AGENCY / TRUST ADM FEES	27,004	27,004		
ANNIE E HOULEHAN				
-ADMINISTRATIVE SERVICES	3,000			3,000
JOHN E HOULEHAN				
-ADMINISTRATIVE SERVICES	1,300			1,300

TY 2017 Taxes Schedule

Name: JOHN J SULLIVAN JR FOUNDATION
JOHN HOULEHAN & MARK HENKE-TRUSTEES

EIN: 74-2815203

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	5,142	5,142		
FEDERAL EXCISE TAX ON INV INCOME	2,285			