

INTERNAL REVENUE SERVICE

2949105400714 9

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

10/01, 2017, and ending

09/30, 2018

Name of foundation

LEWIS HUMPHREYS CHARITABLE TRUST

Number and street (or P O box number if mail is not delivered to street address)

BANK OF AMERICA, N.A. P.O. BOX 831041

City or town, state or province, country, and ZIP or foreign postal code

DALLAS, TX 75283-1041

G Check all that apply:

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) \$ 118,580,299.

J Accounting method: ☒ Cash ☐ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

59-7276551

B Telephone number (see instructions)

800-357-7094

C If exemption application is pending, check here.

D 1 Foreign organizations, check here.

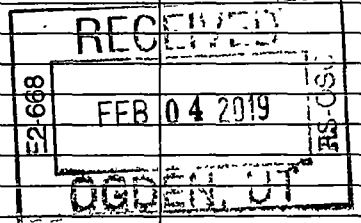
2 Foreign organizations meeting the 85% test, check here and attach computation.

E If private foundation status was terminated under section 507(b)(1)(A), check here.

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here.

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)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	1,508,345.	1,508,008.		STMT 1
5a Gross rents	154,007.	154,007.		
b Net rental income or (loss)	55,551.			
6a Net gain or (loss) from sale of assets not on line 10	4,055,325.			
b Gross sales price for all assets on line 6a	18,784,251.			
7 Capital gain net income (from Part IV, line 2)		4,055,325.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	2,984,327.	2,984,327.		STMT 2
12 Total Add lines 1 through 11	8,702,004.	8,701,667.		
13 Compensation of officers, directors, trustees, etc.	561,856.	337,114.		224,742.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)	6,185.	2,958.	NONE	3,227.
b Accounting fees (attach schedule)	5,488.	3,293.	NONE	2,195.
c Other professional fees (attach schedule)	6,538.	6,538.		
17 Interest				
18 Taxes (attach schedule) (see instructions)	218,325.	38,325.		
19 Depreciation (attach schedule) and depletion	36,017.	36,017.		
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule)	430,854.	421,630.		
24 Total operating and administrative expenses. Add lines 13 through 23.	1,265,263.	845,875.	NONE	230,164.
25 Contributions, gifts, grants paid	5,467,319.			5,467,319.
26 Total expenses and disbursements Add lines 24 and 25	6,732,582.	845,875.	NONE	5,697,483.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	1,969,422.			
b Net investment income (if negative, enter -0-)		7,855,792.		
c Adjusted net income (if negative, enter -0-)				



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SCANNED MAR 26 2019

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	853,150.	774,499.	774,499.
	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 ▶ NONE			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)	71,681,138.	74,219,938.	82,052,498.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶ 9,231,142.			
	Less accumulated depreciation ▶ 104,182.	9,134,183.	9,126,960.	22,527,249.	
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)				
15	Other assets (describe ▶)	1.	1.	13,226,053.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	81,668,472.	84,121,398.	118,580,299.	
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)			NONE	
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	81,668,472.	84,121,398.	
	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)	81,668,472.	84,121,398.	
	31	Total liabilities and net assets/fund balances (see instructions)	81,668,472.	84,121,398.	

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	81,668,472.
2	Enter amount from Part I, line 27a	2	1,969,422.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	494,933.
4	Add lines 1, 2, and 3	4	84,132,827.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	11,429.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	84,121,398.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 PUBLICLY TRADED SECURITIES					
b OTHER GAINS AND LOSSES					
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 11,785,511.		11,084,621.	700,890.		
b 6,998,740.		3,643,150.	3,355,590.		
c					
d					
e					
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			700,890.		
b			3,355,590.		
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	4,055,325.	
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 doesn't qualify under section 4940(e). Do not complete this part

(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	5,365,079.	111,090,824.	0.048295
2015	5,926,419.	112,871,970.	0.052506
2014	6,284,907.	111,380,897.	0.056427
2013	4,138,415.	98,829,644.	0.041874
2012	3,872,117.	86,166,277.	0.044938
2 Total of line 1, column (d)			2 0.244040
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.048808
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 117,550,723.
5 Multiply line 4 by line 3.			5 5,737,416.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 78,558.
7 Add lines 5 and 6			7 5,815,974.
8 Enter qualifying distributions from Part XII, line 4 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			8 5,697,483.

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	157,116.
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	NONE
3	Add lines 1 and 2	3	157,116.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	157,116.
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	254,310.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	9,224.
7	Total credits and payments. Add lines 6a through 6d	7	263,534.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	106,418.
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> NONE Refunded <input type="checkbox"/>	11	106,418.

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
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		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> KS <input type="checkbox"/> 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? If "No," attach explanation	X	
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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A **Statements Regarding Activities** *(continued)*

		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>NONE</u>	X	
14	The books are in care of ► <u>BANK OF AMERICA, N.A.</u> Telephone no ► <u>(816) 292-4342</u> Located at ► <u>1200 MAIN ST, 13TH FL, KANSAS CITY, MO</u> ZIP+4 ► <u>64105-2100</u>		
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 the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

Part VII-B	Statements Regarding Activities for Which Form 4720 May Be Required
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File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

<p>1a During the year, did the foundation (either directly or indirectly)</p> <p>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(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</p> <p>(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</p>				
<p>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"/></p> <p>Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/></p>		1b		X
<p>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"/></p>		1c		X
<p>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))</p>				
<p>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</p> <p>If "Yes," list the years ► _____, _____, _____</p>				
<p>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"/></p>		2b		X
<p>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here</p> <p>► _____, _____, _____</p>				
<p>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</p>				
<p>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"/></p>		3b		
<p>4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?</p>		4a		X
<p>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?</p>		4b		X

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

	Yes	No
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		
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
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<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?		
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<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?		

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BANK OF AMERICA, N.A. P.O. BOX 219119, KANSAS CITY, MO 64121-9119	TRUSTEE 1	561,856	-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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000	NONE
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

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 NONE	
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 NONE	
2	
All other program-related investments. See instructions	
3 NONE	
Total. Add lines 1 through 3	

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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	81,234,513.
b	Average of monthly cash balances	1b	1,873,519.
c	Fair market value of all other assets (see instructions).	1c	36,232,804.
d	Total (add lines 1a, b, and c)	1d	119,340,836.
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	NONE
3	Subtract line 2 from line 1d	3	119,340,836.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,790,113.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	117,550,723.
6	Minimum investment return. Enter 5% of line 5	6	5,877,536.

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	5,877,536.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	157,116.
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	157,116.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,720,420.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	5,720,420.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	5,720,420.

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	5,697,483.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,697,483.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,697,483.

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				5,720,420.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			1,440,037.	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2017				
a From 2012	NONE			
b From 2013	NONE			
c From 2014	NONE			
d From 2015	NONE			
e From 2016	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 5,697,483.				
a Applied to 2016, but not more than line 2a			1,440,037.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2017 distributable amount				4,257,446.
e Remaining amount distributed out of corpus.	NONE			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
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.				1,462,974.
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)	NONE			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2013	NONE			
b Excess from 2014	NONE			
c Excess from 2015	NONE			
d Excess from 2016	NONE			
e Excess from 2017	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE**

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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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 foundation 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).)

NONE

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

SEE STATEMENT 12

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

Part XV **Supplementary Information** (continued)**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 Paid during the year SEE STATEMENT 26				5,467,319.
Total			3a	5,467,319.
b Approved for future payment				
Total			3b	

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
		14	1,508,345.	
		16	55,551.	
		18	4,055,325.	
		15	2,969,995.	
		15	14,332.	
			8,603,548.	

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
▼	

NOT APPLICABLE

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
USGI REPORTED AS NONQUALIFIED DIVIDENDS	14,127.	14,127.
FOREIGN DIVIDENDS	245,290.	245,290.
NONDIVIDEND DISTRIBUTIONS	3,303.	
DOMESTIC DIVIDENDS	629,445.	629,445.
OTHER INTEREST	296,479.	296,479.
FOREIGN INTEREST	17,013.	17,013.
U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE	60,580.	60,580.
NON-TAXABLE FOREIGN INCOME	-2,966.	
NONQUALIFIED FOREIGN DIVIDENDS	61,235.	61,235.
NONQUALIFIED DOMESTIC DIVIDENDS	176,795.	176,795.
SECTION 199A DIVIDENDS	5,889.	5,889.
ACCRUED MARKET DISCOUNT	1,155.	1,155.
TOTAL	1,508,345.	1,508,008.

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
GROSS O&G ROYALTY INCOME	2,969,995.	2,969,995.
O&G LEASE BONUS	14,332.	14,332.
	-----	-----
TOTALS	2,984,327.	2,984,327.
	=====	=====

LEWIS HUMPHREYS CHARITABLE TRUST

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FORM 990PF, PART I - LEGAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LATHROP GAGE -				
* CHARITABLE PURPOSE	3,227.			3,227.
SPROUSE SHRADER SMITH PLLC -	2,958.	2,958.		
* INVESTMENT PURPOSE				
	6,185.	2,958.	NONE	3,227.
TOTALS	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE - BOA	5,488.	3,293.		2,195.
TOTALS	5,488.	3,293.	NONE	2,195.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
INVESTMENT ADVISORY FEES	6,538.	6,538.
	-----	-----
TOTALS	6,538.	6,538.
	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
FOREIGN TAXES	29,277.	29,277.
EXCISE TAX ESTIMATES	180,000.	
FOREIGN TAXES ON QUALIFIED FOR	7,395.	7,395.
FOREIGN TAXES ON NONQUALIFIED	1,653.	1,653.
	-----	-----
TOTALS	218,325.	38,325.
	=====	=====

LEWIS HUMPHREYS CHARITABLE TRUST

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FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
RENT AND ROYALTY EXPENSES	62,439.	62,439.
O&G ROYALTY:		
* PRODUCTION TAXES	148,817.	148,817.
* LEASE OPERATING	75,136.	75,136.
* FEDERAL INCOME TAX W/H	9,224.	
* AD VALOREM TAXES	102,090.	102,090.
* AVT CONSULTANT FEE	517.	517.
OTHER ALLOCABLE - CTF	14,644.	14,644.
INVTMT EXPENSES - DIV	17,987.	17,987.
TOTALS	430,854.	421,630.
	=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
ACCRUED INTEREST PURCHASED - 2016	2,021.
CTF ADJUSTMENT	383,319.
NET FACTORING ADJUSTMENT	3,433.
RED MILL FENCING - TIMING	106,160.

TOTAL	494,933.
	=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION -----	AMOUNT -----
COST BASIS ADJUSTMENT - UPDATES	650.
ACCRUED INTEREST PURCHASED - 2017	3,120.
ROC BASIS ADJUSTMENT	5,023.
NET ROUNDING	8.
NET Y/E SALES ADJUSTMENT	2,628.

TOTAL	11,429.
	=====

LEWIS HUMPHREYS CHARITABLE TRUST
Schedule D Detail of Long-term Capital Gains and Losses

59-7276551

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
OTHER GAINS AND LOSSES					
4775.314 EMERGING MARKETS STOCK COMMON TRUST FUND	12/13/2013	12/22/2017	300,000.00	228,338.00	71,662.00
1394.016 MID CAP GROWTH CTF	12/13/2013	12/22/2017	50,000.00	48,380.00	1,620.00
2986.452 DIVIDEND INCOME COMMON TRUST FUND	12/13/2013	12/22/2017	200,000.00	188,407.00	11,593.00
2953.154 DIVIDEND INCOME COMMON TRUST FUND	12/13/2013	08/10/2018	200,000.00	206,192.00	-6,192.00
5878.065 HIGH QUALITY CORE COMMON TRUST FUND	12/13/2013	12/22/2017	100,000.00	96,075.00	3,925.00
70334.804 HIGH QUALITY CORE COMMON TRUST FUND	12/13/2013	08/17/2018	1,261,096.00	2,055,717.00	-794,621.00
7933.045 HIGH QUALITY CORE COMMON TRUST FUND	02/12/2016	08/17/2018	142,239.00	226,379.00	-84,140.00
3536.893 INTERNATIONAL FOCUSED EQUITY COMMON TRUST FUND	12/13/2013	12/22/2017	50,000.00	40,742.00	9,258.00
18033.831 STRATEGIC GROWTH COMMON TRUST FUND	12/13/2013	12/22/2017	300,000.00	265,608.00	34,392.00
15612.884 STRATEGIC GROWTH COMMON TRUST FUND	12/13/2013	08/10/2018	300,000.00	287,312.00	12,688.00
TOTAL OTHER GAINS AND LOSSES			2,903,335.00	3,643,150.00	-739,815.00
Totals			2,903,335.00	3,643,150.00	-739,815.00

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7F0970 1 000

GAINS AND LOSSES FROM PASS-THRU ENTITIES

=====

NET SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS

285,057.00

TOTAL NET SHORT-TERM GAIN OR LOSS (ROUNDED)

285,057.00

=====

NET LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS

3,810,348.00

TOTAL NET LONG-TERM GAIN OR LOSS (ROUNDED)

3,810,348.00

=====

=====

RECIPIENT NAME:

ANTHONY TWYMAN - BANK OF AMERICA, N.A.

ADDRESS:

P.O. BOX 219119

KANSAS CITY, MO 64121-9119

RECIPIENT'S PHONE NUMBER: 816-292-4342

E-MAIL ADDRESS: MO.PHILANTHROPIC@USTRUST.COM

FORM, INFORMATION AND MATERIALS:

LETTER FORMAT WITH APPROPRIATE ATTACHMENTS OR

ONLINE @ WWW.BANKOFAMERICA.COM/GRANTMAKING

SUBMISSION DEADLINES:

APRIL 30

RESTRICTIONS OR LIMITATIONS ON AWARDS:

86% OF GRANTS ARE PAID TO PRE-SELECTED QUALIFIED CHARITIES NAMED IN
THE GOVERNING DOCUMENT. THE OTHER 14% OF GRANTS ARE PAID TO QUALIFIED
CHARITIES SELECTED BY THE TRUSTEE WITH PREFERENCES FOR ORGANIZATIONS

RESTRICTIONS OR LIMITATIONS ON AWARDS:

THAT PROVIDE SERVICES AND ASSISTANCE TO SENIOR CITIZENS IN OSAGE AND
COFFEY COUNTIES IN THE STATE OF KANSAS & TO COLLEGES FOR SCHOLARSHIPS
FOR LEBO HIGH SCHOOL GRADUATES. THE GOVERNING DOCUMENT STATES THAT THE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

TRUSTEE SHALL HAVE COMPLETE DISCRETION IN SELECTING THE RECIPIENTS.

RECIPIENT NAME:
THE CAPPER FOUNDATION
ADDRESS:
3500 SW 10TH AVE
TOPEKA, KS 66604
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 546,732.

RECIPIENT NAME:
KANSAS 4-H FOUNDATION, INC. -
KANSAS STATE UNIVERSITY
ADDRESS:
116 UMBERGER HALL
MANHATTAN, KS 66506
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 273,366.

RECIPIENT NAME:
STORMONT VAIL FOUNDATION
ADDRESS:
1500 SW 10TH AVE
TOPEKA, KS 66604
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 546,732.

RECIPIENT NAME:
NATIONAL JEWISH MEDICAL &
RESEARCH CENTER
ADDRESS:
1400 JACKSON ST, RM M116
DENVER, CO 80206
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT INDIGENT KS OR TX RESIDENT PATIENTS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 273,366.

RECIPIENT NAME:
CAL FARLEY'S BOYS RANCH
ADDRESS:
P.O. BOX 1890
AMARILLO, TX 79174
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 546,732.

RECIPIENT NAME:
BOYS AND GIRLS CLUB OF TOPEKA
ADDRESS:
550 SE 27TH ST
TOPEKA, KS 66605
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 273,366.

=====

RECIPIENT NAME:

LEBO UNITED METHODIST CHURCH

ADDRESS:

P.O. BOX 72

LEBO, KS 66856

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 109,346.

RECIPIENT NAME:

READING UNITED METHODIST CHURCH

ADDRESS:

25 FRANKLIN ST

READING, KS 66868

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 54,673.

RECIPIENT NAME:

EMPORIA STATE UNIVERSITY FOUNDATION

ADDRESS:

1500 HIGHLAND ST

EMPORIA, KS 66801

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 273,366.

=====

RECIPIENT NAME:

PRESBYTERIAN MANORS, INC.

ADDRESS:

P.O. BOX 20440

WICHITA, KS 67208

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT GOOD SAMARITAN FUND AT EMPORIA

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 273,366.

RECIPIENT NAME:

SALVATION ARMY OF TOPEKA

ADDRESS:

P.O. BOX 599

TOPEKA, KS 66601

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

EMERGENCY ASSISTANCE - TOPEKA OR OSAGE CNTY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 273,366.

RECIPIENT NAME:

UNITED METHODIST YOUTHVILLE, INC.

ADDRESS:

4505 E 47TH ST S, SUITE 200

WICHITA, KS 67210

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 273,366.

RECIPIENT NAME:
BOY SCOUTS OF AMERICA - JAYHAWK AREA
COUNCIL
ADDRESS:
1020 SE MONROE ST
TOPEKA, KS 66612
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 273,366.

RECIPIENT NAME:
AMERICAN RED CROSS
KANSAS CAPITOL AREA
ADDRESS:
1221 SW 17TH ST
TOPEKA, KS 66604
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
COUNTIES - COFFEY, LYON, OSAGE & SHAWNEE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 273,366.

RECIPIENT NAME:
UNIVERSITY OF ST MARY'S
ADDRESS:
4100 S 4TH ST
LEAVENWORTH, KS 66048
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 273,366.

RECIPIENT NAME:
UNITED WAY OF THE FLINT HILLS
ADDRESS:
702 COMMERCIAL ST, SUITE 2E
EMPORIA, KS 66801
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 54,673.

RECIPIENT NAME:
LEBO BAPTIST CHURCH
ADDRESS:
P.O. BOX 478
LEBO, KS 66856
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 54,673.

RECIPIENT NAME:
WASHBURN ENDOWMENT ASSOCIATION
ADDRESS:
1729 SW MACVICAR AVE
TOPEKA, KS 66604
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT KTWU - CHANNEL 11
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 54,673.

RECIPIENT NAME:
NATIONAL FOUNDATION OF DENTISTRY
ADDRESS:
P.O BOX 4266
TOPEKA, KS 66604
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
CENTRAL KS DONATED DENTAL SERVICES SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,600.

RECIPIENT NAME:
LAND INSTITUTE
ADDRESS:
2440 E WATER WELL RD
SALINA, KS 67401
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
RESEARCH TECHNICIAN/OILSEED/SORGHUM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:
KANSAS CHILDREN'S SERVICE LEAGUE
ADDRESS:
1365 N CUSTER
WICHITA, KS 67203
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
CENTER FOR RESTORATIVE EDUCATION PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

LEWIS HUMPHREYS CHARITABLE TRUST

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FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

ALDERSGATE VILLAGE

ADDRESS:

7220 SW ASBURY DR

TOPEKA, KS 66614

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

DISADVANTAGED SENIORS SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:

RONALD MCDONALD HOUSE

ADDRESS:

1110 N EMPORIA

WICHITA, KS 67214

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

ADOPT A ROOM PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 29,200.

RECIPIENT NAME:

CAMP WOOD YMCA

ADDRESS:

1101 CAMP WOOD RD

ELMDALE, KS 66850

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

BETTER TOGETHER - MILITARY KIDS TO CAMP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:
WASHBURN UNIVERSITY FOUNDATION
ADDRESS:
1729 SW MACVICAR AVENUE
TOPEKA, KS 66604-3128
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT LOCAL/REGIONAL PRODUCTIONS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 36,069.

RECIPIENT NAME:
YOUTH ENTREPRENEURS OF KANSAS
ADDRESS:
4111 E 37TH ST N, STE D101
WICHITA, KS 67220-3203
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
ENGENDERING SELF RELIANCE PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:
MID-AMERICA NUTRITION PROGRAM
ADDRESS:
1538 N INDUSTRIAL AVENUE
OTTAWA, KS 66067
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
FEEDING SENIORS - MODEL FOR RESPONSIVE ACTION
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:
HARVESTERS COMMUNITY FOOD NETWORK
ADDRESS:
3801 TOPPING AVE
KANSAS CITY, MO 64129
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 75,000.

RECIPIENT NAME:
TOPEKA RESCUE MISSION
ADDRESS:
P.O. BOX 8350
TOPEKA, KS 66608-0350
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:
EAST CENTRAL KANSAS ECONOMIC
OPPORTUNITY CORP
ADDRESS:
P.O. BOX 40
OTTAWA, KS 66067
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT OSAGE COUNTY ECKAN DENTAL PROGRAM
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
HOUSING & CREDIT COUNSELING INC
ADDRESS:
1195 SW BUCHANAN
TOPEKA, KS 66604
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
COUNSELING FOR SHAWNEE COUNTY RESIDENTS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 11,610.

RECIPIENT NAME:
MT HOPE SANCTUARY INC
ADDRESS:
P O BOX 26
MCPHERSON, KS 67460
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:
BIG BROTHERS BIG SISTERS OF THE FLINT
HILLS INC
ADDRESS:
P.O. BOX 684
EMPORIA, KS 66801-0684
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CASA OF SHAWNEE COUNTY INC
ADDRESS:
501 SE JEFFERSON STREET STE 2002
TOPEKA, KS 66607
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
CHILD IN NEED OF CARE PROGRAMMING SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 32,000.

RECIPIENT NAME:
GRACEMED HEALTH CLINIC INC.
ADDRESS:
1122 N TOPEKA ST
WICHITA, KS 67214-2810
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT PROJECT WELLSRING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:
HEARTSPRING INC.
ADDRESS:
8700 E 29TH ST N
WICHITA, KS 67226-2169
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
FINANCIAL ASSISTANCE - SPECIAL NEEDS CHILDREN
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

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RECIPIENT NAME:

ARTS CONNECT INC.

ADDRESS:

515 S KANSAS AVE

TOPEKA, KS 66603-3405

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

BROWN V. BOARD MURAL PROJECT: LEGACY & VISION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

EMPORIA FRIENDS OF THE ZOO

ADDRESS:

P.O. BOX 345

EMPORIA, KS 66801-0345

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT OASIS CAPITAL CAMPAIGN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:

GIRL SCOUTS OF KANSAS HEARTLAND

ADDRESS:

360 LEXINGTON RD

WICHITA, KS 67218-1700

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

CAMP STARWOODS IMPROVEMENTS - RETAINING WALL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,062.

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RECIPIENT NAME:

KANSAS PUBLIC TELECOMMUNICATIONS SERVICE

KPTS - CH 8

ADDRESS:

320 W 121ST ST N

WICHITA, KS 67203-2413

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT EQUIPMENT UPGRADE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

KVC HOSPITALS, INC.

ADDRESS:

21350 W 153RD ST

OLATHE, KS 66061-5413

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

CHILDREN'S PSYCHIATRIC HOSPITAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 50,884.

RECIPIENT NAME:

MIDLAND CARE CONNECTION INC.

ADDRESS:

200 SW FRAZIER CIR

TOPEKA, KS 66606-2800

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

TOUCHING MORE LIVES CAPITAL CAMPAIGN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 125,000.

TOTAL GRANTS PAID:

5,467,319.

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