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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation
MCCULLOUGH FAMILY FOUNDATION

A Employer identification number
43-1909746

Number and street (or P O box number if mail is not delivered to street address)
210 W SANTA FE TRAIL

Room/suite

B Telephone number (see instructions)
(816) 942-5003

City or town, state or province, country, and ZIP or foreign postal code
KANSAS CITY, MO 64145

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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*) ▶$ 6,829,396

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

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)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,971,883			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	17,393	17,393		
	4	Dividends and interest from securities	148,872	148,872		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,760,393			
	b	Gross sales price for all assets on line 6a 6,116,258				
	7	Capital gain net income (from Part IV, line 2)		1,760,393		
	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)				
	12	**Total.** Add lines 1 through 11	3,898,541	1,926,658		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	60,000	30,000		30,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	5,065	2,533		2,532
	c	Other professional fees (attach schedule)	59,016	59,016		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	10,989	2,989		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	135,070	94,538		32,532
	25	Contributions, gifts, grants paid	1,857,541			1,857,541
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,992,611	94,538		1,890,073
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	1,905,930			
	b	**Net investment income** (if negative, enter -0-)		1,832,120		
	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
1	Cash—non-interest-bearing	13,464	11,621	11,621
2	Savings and temporary cash investments	242,097	1,124,118	1,124,118
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)	149,528	745,856	747,166
b	Investments—corporate stock (attach schedule)	5,082,710	4,128,175	4,388,656
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	305,310	549,941	557,835
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	5,793,109	6,559,711	6,829,396
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	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	5,793,109	6,559,711	
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)	5,793,109	6,559,711	
31	**Total liabilities and net assets/fund balances** (see instructions)	5,793,109	6,559,711	

Assets (lines 1–16); Liabilities (lines 17–23); Net Assets or Fund Balances (lines 24–31)

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	5,793,109
2	Enter amount from Part I, line 27a	2	1,905,930
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	7,699,039
5	Decreases not included in line 2 (itemize) ▶	5	1,139,328
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,559,711

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a	See Additional Data Table			
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	1,760,393
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	80,543

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))
2017	1,247,972	5,047,067	0 247267
2016	519,400	3,072,010	0 169075
2015	1,058,584	2,835,808	0 373292
2014	357,141	2,702,494	0 132152
2013	480,326	2,358,168	0 203686

2 Total of line 1, column (d)	2	1 125472
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 225094
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	7,688,176
5 Multiply line 4 by line 3	5	1,730,562
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	18,321
7 Add lines 5 and 6	7	1,748,883
8 Enter qualifying distributions from Part XII, line 4	8	1,890,073

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	18,321
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	18,321
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	18,321
6	Credits/Payments				
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	10,594		
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	10,594
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ 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	7,727
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2019 estimated tax** ▶	**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)	1b		No
	*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?	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? *If "Yes," attach a detailed description of the activities*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T*	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? *If "Yes," complete Part II, col (c), and Part XV*	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? *If "No," attach explanation*	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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.	11		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?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶THOMAS A MCCULLOUGH Telephone no ▶(816) 942-5003

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

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ 15

		Line	Yes	No
16	At any time during calendar year 2018, 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?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country ▶			

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.

		Check	Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐				
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 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).*		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 2018?		4b		No

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))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?. ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? See instructions. ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions	5b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. ☐ Yes ☐ No *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?. ☐ Yes ☑ 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*	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year? ☐ Yes ☑ No			

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
THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	PRES & DIR 4 00	15,000	0	0
SHARON E MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	TREAS , SEC 4 00	15,000	0	0
TODD A MCCULLOUGH 301 W 123RD TERRACE KANSAS CITY, MO 64145	DIRECTOR 4 00	15,000	0	0
KEVIN T MCCULLOUGH 150 SOUTH MADISON UNIT 108 DENVER, CO 80209	DIRECTOR 4 00	15,000	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(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				

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

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		
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	7,776,724
b	Average of monthly cash balances.	1b	28,531
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	7,805,255
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	7,805,255
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	117,079
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,688,176
6	**Minimum investment return.** Enter 5% of line 5.	6	384,409

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	384,409
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	18,321		
b	Income tax for 2018 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	18,321
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	366,088
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	366,088
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	366,088

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,890,073
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,890,073
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	18,321
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	1,871,752

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				366,088
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013. 372,815				
b From 2014. 231,079				
c From 2015. 936,358				
d From 2016. 374,148				
e From 2017. 1,010,847				
f **Total** of lines 3a through e.	2,925,247			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ $ 1,890,073				
a Applied to 2017, 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 2018 distributable amount.				366,088
e Remaining amount distributed out of corpus	1,523,985			
5 Excess distributions carryover applied to 2018 *(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	4,449,232			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions)	372,815			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	4,076,417			
10 Analysis of line 9				
a Excess from 2014. 231,079				
b Excess from 2015. 936,358				
c Excess from 2016. 374,148				
d Excess from 2017. 1,010,847				
e Excess from 2018. 1,523,985				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	**(b)** 2017	**(c)** 2016	**(d)** 2015	
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))

See Additional Data Table

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

NONE

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

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc 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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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 Additional Data Table				
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	17,393	
4 Dividends and interest from securities. . . .			14	148,872	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			26	1,760,393	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				1,926,658	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 1,926,658

(See worksheet in line 13 instructions to verify calculations)

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)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		No
(2) Other assets.	**1a(2)**		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		No
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		No
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		No
(4) Reimbursement arrangements.	**1b(4)**		No
(5) Loans or loan guarantees.	**1b(5)**		No
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

****** | 2019-11-08 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
KELLY N BOAN CPA		2019-11-08		P01386178
Firm's name ▶ KMB-CPAS LLC				Firm's EIN ▶27-4417132
Firm's address ▶ 8717 W 110TH STREET SUITE 540 OVERLAND PARK, KS 662102126				Phone no (913) 912-7052

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

	(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	CADENCE BANCORPORATI - 1600 SHS	P	2017-08-28	2018-01-04
1	F5 NETWORKS INC - 100 SHS	P	2017-05-02	2018-01-25
	NTNL PRESTO INDS - 150 SHS	P	2017-12-05	2018-06-27
	US TREASURY - 150000 SHS	P	2018-08-24	2018-11-13
	CHARTER FINANCIAL CO - 1000 SHS	P	2017-02-03	2018-04-06
	ICON PLC F - 150 SHS	P	2016-08-25	2018-03-13
	OMNICELL INC - 200 SHS	P	2015-11-18	2018-07-30
	THERMON GROUP HLDGS - 400 SHS	P	2016-08-17	2018-08-02
	COLUMBIA LARGE CAP EN - 18000 SHS	P	2016-12-31	2018-10-29
	CADENCE BANCORPORATI - 600 SHS	P	2017-08-31	2018-01-04

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
44,037		33,357	10,680
13,725		12,722	1,003
19,137		15,600	3,537
149,865		149,197	668
21,381		17,259	4,122
18,435		11,316	7,119
11,874		5,611	6,263
10,518		7,761	2,757
426,600		425,780	820
16,514		12,527	3,987

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			10,680
			1,003
			3,537
			668
			4,122
			7,119
			6,263
			2,757
			820
			3,987

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

	(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)
	F5 NETWORKS INC - 50 SHS	P	2017-05-09	2018-01-25
1	NTNL PRESTO INDS - 150 SHS	P	2017-12-06	2018-08-24
	US TREASURY - 80000 SHS	P	2018-10-26	2018-12-28
	CHECK PT SOFTWARE - 150 SHS	P	2013-07-08	2018-09-18
	ICON PLC F - 100 SHS	P	2016-09-12	2018-03-13
	PFIZER INC - 1600 SHS	P	2016-12-08	2018-09-27
	THERMON GROUP HLDGS - 1000 SHS	P	2016-09-12	2018-08-02
	COLUMBIA LARGE CAP E - 14844 708 SHS	P	2016-12-31	2018-12-28
	CADENCE BANCORPORATI - 300 SHS	P	2017-11-13	2018-01-04
	F5 NETWORKS INC - 300 SHS	P	2017-04-27	2018-01-25

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
6,862		6,521	341
20,746		15,509	5,237
79,841		79,524	317
17,927		7,685	10,242
12,290		7,582	4,708
70,210		49,446	20,764
26,294		17,777	8,517
309,215		320,859	-11,644
8,257		6,630	1,627
41,621		37,935	3,686

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			341
			5,237
			317
			10,242
			4,708
			20,764
			8,517
			-11,644
			1,627
			3,686

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

	(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)
	NTNL PRESTO INDS - 125 SHS	P	2017-12-14	2018-08-28
1	ACCESS NATIONAL CORP - 600 SHS	P	2016-11-10	2018-04-16
	CHECK PT SOFTWARE - 450 SHS	P	2013-07-08	2018-09-21
	MERCK & CO INC - 200 SHS	P	2017-11-22	2018-12-17
	PFIZER INC - 400 SHS	P	2016-12-12	2018-09-27
	UNIFIRST CORP - 100 SHS	P	2016-03-01	2018-01-31
	GENERAL ELECTRIC CO COM - 2200 SHS	P	2016-12-31	2018-04-11
	CASEYS GEN STORES - 200 SHS	P	2017-10-31	2018-09-12
	F5 NETWORKS INC - 50 SHS	P	2017-05-02	2018-01-25
	NTNL PRESTO INDS - 75 SHS	P	2017-12-15	2018-08-28

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
17,105		12,409	4,696
17,388		15,297	2,091
53,259		23,054	30,205
15,162		10,871	4,291
17,553		12,927	4,626
16,610		10,588	6,022
28,432		52,295	-23,863
25,441		22,993	2,448
6,937		6,361	576
10,263		7,377	2,886

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			4,696
			2,091
			30,205
			4,291
			4,626
			6,022
			-23,863
			2,448
			576
			2,886

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

	(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)
	ACCESS NTNL CORP - 400 SHS	P	2016-11-10	2018-06-27
1	CINTAS CORP - 100 SHS	P	2016-03-28	2018-01-31
	MERCK & CO INC - 300 SHS	P	2017-12-11	2018-12-17
	SELECT BANCORP INC - 2100 SHS	P	2017-01-17	2018-04-06
	UNIFIRST CORP - 300 SHS	P	2015-11-05	2018-03-19
	INTEL CORP COM - 250 SHS	P	2016-12-31	2018-08-07
	CASEYS GEN STORES - 100 SHS	P	2018-03-19	2018-09-12
	F5 NETWORKS INC - 150 SHS	P	2017-05-03	2018-01-29
	NTNL PRESTO INDS - 300 SHS	P	2008-05-09	2018-08-28
	ACCESS NTNL CORP - 600 SHS	P	2016-10-26	2018-07-18

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
11,917		10,198	1,719
16,916		8,839	8,077
22,743		16,785	5,958
27,754		20,949	6,805
46,956		31,555	15,401
12,380		5,806	6,574
12,720		11,151	1,569
20,810		19,028	1,782
41,052		29,090	11,962
17,039		14,267	2,772

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,719
			8,077
			5,958
			6,805
			15,401
			6,574
			1,569
			1,782
			11,962
			2,772

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

	(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)
	CINTAS CORP - 300 SHS	P	2016-03-24	2018-02-21
1	MERCK & CO INC - 400 SHS	P	2017-11-20	2018-12-18
	SYNEOS HEALTH INC - 600 SHS	P	2016-07-21	2018-02-23
	UNIFIRST CORP - 200 SHS	P	2015-12-15	2018-03-19
	INVESCO EXCHANGE-TRAD TD - 4501 SHS	P	2016-12-31	2018-08-07
	CASEYS GEN STORES - 100 SHS	P	2018-03-20	2018-09-12
	GENERAC HOLDINGS INC - 800 SHS	P	2018-02-14	2018-08-07
	OCEANFIRST FINL CORP - 1400 SHS	P	2018-01-26	2018-06-15
	ACCESS NTNL CORP - 1200 SHS	P	2016-11-09	2018-07-18
	CINTAS CORP - 100 SHS	P	2016-03-28	2018-02-21

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
50,430		26,081	24,349
29,692		21,653	8,039
21,187		25,689	-4,502
31,304		20,792	10,512
72,082		78,654	-6,572
12,720		11,282	1,438
44,486		36,857	7,629
42,215		38,079	4,136
34,079		29,555	4,524
16,810		8,839	7,971

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			24,349
			8,039
			-4,502
			10,512
			-6,572
			1,438
			7,629
			4,136
			4,524
			7,971

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

	(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)
	MERCK & CO INC - 400 SHS	P	2017-11-21	2018-12-18
1	SYNEOS HEALTH INC - 400 SHS	P	2016-07-25	2018-02-23
	US LIME&M - 400 SHS	P	2016-11-11	2018-08-27
	MERCK & CO INC NEW COM - 200 SHS	P	2016-12-31	2018-08-07
	CHECK PT SOFTWARE - 150 SHS	P	2017-11-13	2018-09-17
	GENERAC HOLDINGS INC - 200 SHS	P	2018-05-03	2018-08-07
	OCEANFIRST FINL CORP - 800 SHS	P	2018-02-21	2018-06-15
	ACCESS NTNL CORP - 400 SHS	P	2016-11-10	2018-07-18
	COHEN & STEERS INC - 950 SHS	P	2016-02-01	2018-01-04
	MERCK & CO INC - 200 SHS	P	2017-11-22	2018-12-18

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
29,692		21,732	7,960
14,125		16,936	-2,811
30,463		27,413	3,050
13,292		10,310	2,982
18,035		15,258	2,777
11,121		9,062	2,059
24,123		21,328	2,795
11,360		10,198	1,162
44,818		28,388	16,430
14,846		10,871	3,975

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			7,960
			-2,811
			3,050
			2,982
			2,777
			2,059
			2,795
			1,162
			16,430
			3,975

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

	(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)
	SYNEOS HEALTH INC - 200 SHS	P	2016-08-01	2018-02-23
1	COLUMBIA LARGE CAP EN - 1506 807 SHS	P	2017-12-31	2018-12-28
	MICROSOFT CORP COM - 350 SHS	P	2016-12-31	2018-08-07
	COMPASS MINERALS INT - 400 SHS	P	2017-09-22	2018-03-12
	HOMETRUST BANCSHARES - 550 SHS	P	2018-01-02	2018-06-20
	OMNICELL INC - 200 SHS	P	2017-11-13	2018-02-05
	AMERCO - 75 SHS	P	2016-11-14	2018-08-13
	COHEN & STEERS INC - 550 SHS	P	2016-11-21	2018-01-04
	OCCIDENTAL PETROL CO - 200 SHS	P	2013-03-04	2018-06-06
	SYNEOS HEALTH INC - 300 SHS	P	2016-09-12	2018-02-23

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
7,062		8,458	-1,396
31,387		37,143	-5,756
38,079		14,899	23,180
25,298		24,525	773
15,354		14,344	1,010
9,071		9,198	-127
27,479		25,018	2,461
25,947		19,176	6,771
17,237		15,719	1,518
10,593		12,892	-2,299

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,396
			-5,756
			23,180
			773
			1,010
			-127
			2,461
			6,771
			1,518
			-2,299

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

	(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)
	GENERAL ELECTRIC CO COM - 300 SHS	P	2017-08-03	2018-04-11
1	NIKE INC CL B - 400 SHS	P	2017-06-01	2018-08-07
	COMPASS MINERALS INT - 750 SHS	P	2018-08-20	2018-12-18
	HOMETRUST BANCSHARES - 950 SHS	P	2018-02-26	2018-06-20
	ORACLE CORP - 800 SHS	P	2018-03-26	2018-06-20
	AMERCO - 50 SHS	P	2016-11-17	2018-08-13
	EVANS BANCORP INC - 450 SHS	P	2016-07-21	2018-01-02
	OCCIDENTAL PETROL CO - 200 SHS	P	2013-03-21	2018-06-06
	SYNOPSYS INC - 50 SHS	P	2013-12-12	2018-09-18
	US TREASURY BILL - 800000 SHS	P	2018-02-12	2018-08-06

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,877		7,680	-3,803
32,147		21,067	11,080
33,993		46,040	-12,047
26,520		24,930	1,590
35,248		36,690	-1,442
18,319		17,080	1,239
18,795		11,360	7,435
17,237		15,089	2,148
5,016		1,911	3,105
793,664		793,664	

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-3,803
			11,080
			-12,047
			1,590
			-1,442
			1,239
			7,435
			2,148
			3,105

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

	(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)
	THERMO FISHER CORP COM - 115 SHS	P	2016-12-31	2018-08-07
1	COMPASS MINERALS INT - 200 SHS	P	2018-08-27	2018-12-18
	MERCK & CO INC - 150 SHS	P	2017-12-18	2018-12-11
	PATTERSON COMPANIES - 1000 SHS	P	2018-08-30	2018-09-05
	AMERCO - 50 SHS	P	2016-11-30	2018-08-13
	EVANS BANCORP INC - 500 SHS	P	2016-07-28	2018-01-02
	OCCIDENTAL PETROL CO - 100 SHS	P	2013-04-17	2018-06-06
	SYNOPSYS INC - 150 SHS	P	2015-02-20	2018-09-18
	VANGUARD FTSE EMERG MKT - 1800 SHS	P	2017-12-31	2018-08-07
	UNITED TECHNOLOGIES CORP - 185 SHS	P	2016-12-31	2018-08-07

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

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
27,035		9,959	17,076
9,065		12,865	-3,800
11,608		8,451	3,157
24,518		21,591	2,927
18,319		17,141	1,178
20,884		12,601	8,283
8,618		7,713	905
15,049		7,037	8,012
78,400		80,322	-1,922
24,924		21,322	3,602

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			17,076
			-3,800
			3,157
			2,927
			1,178
			8,283
			905
			8,012
			-1,922
			3,602

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

	(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)
	EQUITY RESIDENTIAL - 500 SHS	P	2018-01-03	2018-04-27
1	MERCK & CO INC - 350 SHS	P	2018-09-10	2018-12-11
	RENAISSANCERE HLDGS - 150 SHS	P	2018-01-11	2018-12-17
	AMERCO - 50 SHS	P	2017-02-13	2018-08-13
	FIRST HAWAIIAN INCOR - 1000 SHS	P	2016-12-06	2018-01-26
	OCCIDENTAL PETROL CO - 500 SHS	P	2015-05-28	2018-06-06
	SYNOPSYS INC - 550 SHS	P	2013-12-12	2018-09-21
	ALPHABET INC CAP STK CL C - 15 SHS	P	2014-05-08	2018-08-07
	VANGUARD FTSE EMERG MKT - 600 SHS	P	2016-12-31	2018-08-07
	FIRST HAWAIIAN INCOR - 200 SHS	P	2017-04-03	2018-01-26

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
30,974		31,760	-786
27,085		24,564	2,521
20,148		17,801	2,347
18,319		18,897	-578
29,026		32,791	-3,765
43,092		38,211	4,881
54,947		21,018	33,929
18,760		7,676	11,084
26,133		25,808	325
5,805		6,050	-245

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-786
			2,521
			2,347
			-578
			-3,765
			4,881
			33,929
			11,084
			325
			-245

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

	(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)
	NATIONAL STORAGE AFF - 2000 SHS	P	2017-09-05	2018-01-03
1	RENAISSANCERE HLDGS - 150 SHS	P	2018-01-12	2018-12-17
	CAL MAINE FOODS INC - 600 SHS	P	2016-12-09	2018-07-27
	GENERAC HOLDINGS INC - 250 SHS	P	2015-09-28	2018-08-07
	OCCIDENTAL PETROL CO - 400 SHS	P	2017-01-17	2018-06-06
	THERMON GROUP HLDGS - 800 SHS	P	2016-08-15	2018-02-09
	AMGEN INC COM - 45 SHS	P	2016-02-03	2018-08-07
	WAL MART STORES INC COM - 340 SHS	P	2016-12-31	2018-08-07
	FIRST HAWAIIAN INCOR - 300 SHS	P	2017-04-11	2018-01-26
	NEWMARKET CORPORATION - 50 SHS	P	2018-03-19	2018-10-09

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
54,352		44,723	9,629
20,148		18,012	2,136
26,994		23,955	3,039
13,902		6,929	6,973
34,473		27,905	6,568
18,056		15,888	2,168
8,982		6,744	2,238
30,542		25,504	5,038
8,708		8,692	16
19,354		20,699	-1,345

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			9,629
			2,136
			3,039
			6,973
			6,568
			2,168
			2,238
			5,038
			16
			-1,345

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

	(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)
	RENAISSANCERE HLDGS - 150 SHS	P	2018-01-23	2018-12-17
1	CAL MAINE FOODS INC - 600 SHS	P	2017-03-15	2018-07-27
	GENERAC HOLDINGS INC - 600 SHS	P	2015-09-29	2018-08-07
	OCCIDENTAL PETROL CO - 200 SHS	P	2017-05-15	2018-06-06
	THERMON GROUP HLDGS - 200 SHS	P	2016-08-17	2018-02-09
	APPLE COMPUTER INC COM - 150 SHS	P	2016-12-31	2018-08-07
	D S T SYSTEMS INC - 15260 SHS	P	2001-11-08	2018-02-07
	FIRST HAWAIIAN INCOR - 700 SHS	P	2017-04-17	2018-01-26
	NEWMARKET CORPORATION - 100 SHS	P	2018-05-09	2018-10-09
	RENAISSANCERE HLDGS - 100 SHS	P	2018-01-24	2018-12-17

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
20,148		19,401	747
26,994		22,998	3,996
33,364		16,350	17,014
17,237		12,300	4,937
4,514		3,881	633
31,102		15,188	15,914
1,268,701		126,124	1,142,577
20,318		19,997	321
38,708		37,183	1,525
13,432		12,992	440

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			747
			3,996
			17,014
			4,937
			633
			15,914
			1,142,577
			321
			1,525
			440

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

	(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)
	CHARTER FINANCIAL CO - 1250 SHS	P	2017-01-17	2018-04-06
1	HOMETRUST BANCSHARES - 1500 SHS	P	2017-02-08	2018-06-20
	OMNICELL INC - 100 SHS	P	2015-11-18	2018-02-05
	THERMON GROUP HLDGS - 800 SHS	P	2016-08-09	2018-08-02
	BOEING CO COM - 30 SHS	P	2016-12-31	2018-08-07
	FIRST HAWAIIAN INCOR - 300 SHS	P	2017-04-24	2018-01-26
	NTNL PRESTO INDS - 200 SHS	P	2017-12-05	2018-06-12
	US TREASURY - 70000 SHS	P	2018-08-24	2018-10-29
	CHARTER FINANCIAL CO - 750 SHS	P	2017-01-18	2018-04-06
	ICON PLC F - 300 SHS	P	2016-07-25	2018-03-13

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
26,727		20,900	5,827
41,874		35,894	5,980
4,535		2,806	1,729
21,036		15,350	5,686
10,556		3,651	6,905
8,708		9,074	-366
25,757		20,800	4,957
69,875		69,625	250
16,036		12,542	3,494
36,869		21,412	15,457

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			5,827
			5,980
			1,729
			5,686
			6,905
			-366
			4,957
			250
			3,494
			15,457

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

	(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)
	OMNICELL INC - 100 SHS	P	2016-12-12	2018-02-05
1	THERMON GROUP HLDGS - 800 SHS	P	2016-08-11	2018-08-02
	CISCO SYS INC COM - 350 SHS	P	2016-12-31	2018-08-07

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
4,535		3,452	1,083
21,036		15,438	5,598
15,189		7,580	7,609

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,083
			5,598
			7,609

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000).

THOMAS A MCCULLOUGH
SHARON E MCCULLOUGH

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 *Paid during the year*				
AFRICAN WILDLIFE FDTNPO BOX 96844 WASHINGTON, DC 20077	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
AMERICAN DIABETES ASSOC PO BOX 1834 MERRIFIELD, VA 22116	N/A	PC	FINCL SUPPORT OF DIABETES RESEARCH	5,400
ASPCAPO BOX 97288 WASHINGTON, DC 200907288	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
AVILA UNIVERSITY11901 WORNALL RD KANSAS CITY, MO 64145	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	202,000
BAGS OF FUN 6320 BROOKSIDE PLAZA 514 KANSAS CITY, MO 64113	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	10,000
BEST FRIENDS ANIMAL SOC 5001 ANGEL CANYON ROAD KANOB, UT 84741	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
BILL WARIS BLUE JAYS CLUB 3500 NE LOGOOD CT LEES SUMMIT, MO 64064	N/A	PC	FUNDING OF BASKETBALL CAMPS	3,000
BISHOP MIEGE5041 REINHARDT DR ROELAND PARK, KS 66205	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	25,000
BISHOP SULLIVAN CENTER 6435 TRUMAN RD KANSAS CITY, MO 64126	N/A	PC	FINCL SUPPORT OF CHARITABLE CENTER	58,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
BISHOP WARD HIGH SCHOOL 708 N 18TH KANSAS CITY, KS 66102	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	50,000
BMA FOUNDATION901 W 121ST STREET KANSAS CITY, MO 64145	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	15,000
BOYS & GIRLS CLUB 4001 BLUE PKWY 102 KANSAS CITY, MO 64130	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,500
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
BRIGHT FUTURES FUNDPO BOX 419037 KANSAS CITY, MO 64141	N/A	PC	FINCL SUPPORT OF EDUC FUND	308,500
CAMP FOR KIDS3622 W 135TH ST LEAWOOD, KS 66224	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,000
CASTLEHORN RANCH HORSE RESCUE PO BOX 1226 LANCASTER, CA 93584	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
CENTER FOR DEPENDENCY ADDICTION 1693 N QUENTIN ST AURORA, CO 80045	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
CHRISTMAS IN OCTOBER 3261 ROANOKE RD KANSAS CITY, MO 64111	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
CITIZENS FOR RESEARCH IN ELIPESY 430 E ERIE SUITE 210 CHICAGO, IL 60654	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	50,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
CITY OF FOUNTAINSPO BOX 9193 SHAWNEE MISSION, KS 66201	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,000
COMMUNITY LINC4012 TROOST AVE KANSAS CITY, MO 64110	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,500
CONCEPTION SEMINARY 37174 STATE HWY W CONCEPTION, MO 64433	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	1,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
CORNERSTONE OF CARE300 E 36TH KANSAS CITY, MO 64111	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
CRISTO REY211 W LINWOOD KANSAS CITY, MO 64111	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	150,000
DEFENDERS OF WILDLIFEPO BOX 1553 MERRIFIELD, VA 221161553	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,400
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
DELASALLE EDUC CENTER 3740 FOREST AVE KANSAS CITY, MO 64109	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	51,000
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
DON BOSCO CENTER580 CAMPBELL ST KANSAS CITY, MO 64124	N/A	PC	FINCL SUPPORT OF EDUC ORG	15,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
DONNELLY COLLEGE 608 N 18TH STREET KANSAS CITY, KS 66102	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	1,000
DORIS DAY ANIMAL LEAGUE PO BOX 96084 WASHINGTON, DC 20090	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
DREAM CATCHER WILD HORSE & BURRO PO BOX 69 RAVENDALE, CA 96123	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
FARM SANTUARY3100 AIKENS ROAD WATKINS GLEN, NY 14891	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
FIRST TEE7501 BLUE RIVER RD KANSAS CITY, MO 64132	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
GREENPEACEPO BOX 90136 FREDERICKSBURG, VA 22404	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
HEALING HOUSE4420 ST JOHN AVE KANSAS CITY, MO 64123	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
HEART OF AMERICA BOY SCOUTS 10210 HOLMES KANSAS CITY, MO 64131	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	4,500
JOURNEY TO A NEW LIFE3230 TROOST KANSAS CITY, MO 64109	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
KANSAS CITY PET PROJECT 4400 RAYTOWN ROAD KANSAS CITY, MO 64129	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
KC HOSPICE12000 WORNALL RD KANSAS CITY, MO 64145	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,000
KCKS CATHOLIC CHARITIES 9720 W 87TH ST OVERLAND PARK, KS 66120	N/A	PC	SUPPORT OF RELIGIOUS/CHARITABLE ORG	5,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
KCMO CATHOLIC CHARITIES 20 W 9TH ST KANSAS CITY, MO 64105	N/A	PC	SUPPORT OF RELIGIOUS/CHARITABLE ORG	5,000
LITTLE SISTERS OF POOR 8745 JAMES A REED RD KANSAS CITY, MO 64138	N/A	PC	SUPPORT FOR RELIGIOUS/CHARITABLE ORG	15,000
MERCY HOME1140 W JACKSON BLVD CHICAGO, IL 60607	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	8,140
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
MISSOURI EASTER SEALS 1508 NW VIVION RD KANSAS CITY, MO 64118	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	1,000
MOUNT ST SCHOLASTIC 801 SOUTH 8TH ST ATCHISON, KS 66002	N/A	PC	FINCL SUPPORT OF EDUC ORG	7,000
NATIONAL KIDNEY FOUNDATION 6405 METCALF 204 OVERLAND PARK, KS 66202	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
OPERATION BREAKTHROUGH 3039 TROOST KANSAS CITY, MO 64109	N/A	PC	ASSISTANCE FOR FAMILIES IN POVERTY	25,000
PET FOR LIFE7240 WORNALL ROAD KANSAS CITY, MO 64114	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	10,000
PIARIST FATHERS4605 BAYVIEW DR FORT LAUDERDALE, FL 33308	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	1,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
ROCKHURST HIGH SCHOOL 9301 STATE LINE ROAD KANSAS CITY, MO 64114	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	153,500
ROCKHURST UNIVERSITY 1100 ROCKHURST ROAD KANSAS CITY, MO 64110	N/A	PC	FINCL SUPPORT OF EDUC ORG	154,201
ROSE BROOKSPO BOX 320599 KANSAS CITY, MO 64132	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
SALVATION ARMYPO BOX 805181 KANSAS CITY, MO 64180	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
SETON CENTER 2816 EAST 23RD STREET KANSAS CITY, MO 64127	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	15,000
SHERWOOD AUTISM CENTER 030 WARD PKWY KANSAS CITY, MO 64114	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,500
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
SIERRA CLUB OF KC KS 9844 GEORGIA AVE KANSAS CITY, KS 66109	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	500
SISTERS OF ST BENEDICT 802 E 10TH STREET FERDINAND, IN 47532	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	2,500
SISTERS OF ST FRANCIS 2100 N NOLAND RD INDEPENDENCE, MO 64050	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	5,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
SISTERS OF ST JOSEPH 6400 MINNESOTA AVE ST LOUIS, MO 63111	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	5,000
ST CATHERINE'S CATHOLIC CHURCH 4101 E 105TH TERR KANSAS CITY, MO 64137	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	10,000
ST CHARLES PARISH 900 NE SHADY LANE RD KANSAS CITY, MO 64118	N/A	PC	SUPPORT OF RELIGIOUS/ CHARITABLE ORG	81,500
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
ST IRENAEUS CHURCH 78 CHERRY STREET PARK FOREST, IL 60466	N/A	PC	FINCL SUPPORT OF CHURCH	5,000
ST JAMES CENTER3909 HARRISON KANSAS CITY, MO 64110	N/A	PC	FINCL SUPPORT OF RELIGIOUS ORG	5,000
ST JOSEPH'S INDIAN SCHOOL PO BOX 300 CHAMBERLAIN, SD 573250300	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	400
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
ST JUDE HOSPITAL 1660 S ALBION ST STE 916 DENVER, CO 80222	N/A	PC	FINCL SUPPORT OF HOSPITAL	5,000
ST LABRE INDIAN SCHOOLPO BOX 216 ASHLAND, MT 59004	N/A	PC	FINCL SUPPORT OF INDIAN SCHOOL	400
ST LOUIS UNIVERSITY1 N GRAND BLVD ST LOUIS, MO 63103	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	1,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
ST MICHAELS THE ARCHANGEL HIGH SCH 2901 NW LEES SUMMIT RD LEES SUMMIT, MO 64064	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	5,000
ST TERESA'S ACADEMY 5600 MAIN STREET KANSAS CITY, MO 64113	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	106,000
ST THOMAS MORE11822 HOLMES KANSAS CITY, MO 64131	N/A	PC	SUPPORT FOR RELIGIOUS/EDUC PROGRAMS	162,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
THE HUMANE SOCIETY OF GREATER KC 5445 PARALLEL PARKWAY KANSAS CITY, KS 66104	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
THE HUMANE SOCIETY OF THE US PO BOX 52137 PHOENIX, AZ 85022	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
THE JANE GOODALL INSTITUTE PO BOX 1838 MERRIFIELD, VA 22116	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
TIGER CREEK WILDLIFE REFUGE PO BOX 4968 TYLER, TX 75712	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
UNITED WAY1080 WASHINGTON KANSAS CITY, MO 64105	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	12,000
UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD DENVER, CO 80208	N/A	PC	FINCL SUPPORT OF EDUCATIONAL ORG	3,000
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
UPPER ROOM5930 SWOPE PARKWAY KANSAS CITY, MO 64130	N/A	PC	SUPPORT OF RELIGIOUS /CHARITABLE ORG	21,000
URBAN RANGER CORPS 5908 SWOPE PKWY KANSAS CITY, MO 64130	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
VITATE SOCIETY 1731 SOUTHRIDGE DRIVE JEFFERSON CITY, MO 65109	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	2,500
Total . . . . ▶ **3a**				1,857,541

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 *Paid during the year*				
WELCOME HOUSE1414 E 27TH STREET KANSAS CITY, MO 64108	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	5,000
WORLD WILDLIFE FUNDPO BOX 96555 WASHINGTON, DC 20077	N/A	PC	FINCL SUPPORT OF PUBLIC CHARITY	400
Total . . . . ▶ **3a**				1,857,541

TY 2018 Accounting Fees Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & TAX RETURN PREP FEE	4,950	2,475		2,475
TAX RETURN PREP FEES - CCT	115	58		57

TY 2018 Investments Corporate Stock Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
C SCHWAB-BROKERAGE ACCT (SEE STMTS)	2,061,466	2,095,173
CCB TRUST-BROKERAGE ACCT (SEE STMTS)	2,066,709	2,293,483

TY 2018 Investments Government Obligations Schedule

Name:	MCCULLOUGH FAMILY FOUNDATION
EIN:	43-1909746
US Government Securities - End of Year Book Value:	745,856
US Government Securities - End of Year Fair Market Value:	747,166
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2018 Investments - Other Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WEYERHAEUSER CO	AT COST	141,024	109,300
EQUITY LIFESTYLE PPT	AT COST	94,962	121,413
LAMAR ADVERTISING CO	AT COST	183,741	193,704
LANDMARK INFRASTRUCT LP	AT COST	46,228	31,708
SUN COMMUNITIES	AT COST	83,986	101,710

TY 2018 Other Decreases Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Description	Amount
BOOK/TAX DIFF IN BASIS OF SECURITIES SOLD/ CONTRIB	1,139,328

TY 2018 Other Professional Fees Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE A/C ADVISOR FEES - CS	37,761	37,761		
BROKERAGE A/C ADVISOR FEES - CCT	20,993	20,993		
INV ACCOUNT FEES-CC TRUST COMPAN	124	124		
BANK FEES	52	52		
LANDMARK INFRASTRUCTURE PTNRS	86	86		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491318019409

TY 2018 Taxes Schedule

Name: MCCULLOUGH FAMILY FOUNDATION

EIN: 43-1909746

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FED EXCISE TAX ON INV INCOME	8,000			
FOREIGN TAXES-COUNTRY CLUB TRUST	2,989	2,989		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491318019409

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to *www irs gov/Form990* for the latest information

OMB No 1545-0047

2018

Name of the organization	Employer identification number
MCCULLOUGH FAMILY FOUNDATION	43-1909746

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
MCCULLOUGH FAMILY FOUNDATION	43-1909746

Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	$ 603,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	THOMAS A MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	$ 1,268,883	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
3	SHARON E MCCULLOUGH 210 W SANTA FE TRAIL KANSAS CITY, MO 64145	$ 100,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
MCCULLOUGH FAMILY FOUNDATION	43-1909746

Part II Noncash Property

(See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	DST SYSTEMS INC - 15,260 SHARES OF COMMON STOCK (A PUBLICLY TRADED SECURITY)	$ 1,268 883	2018-02-07

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

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

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

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

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

Name of organization
MCCULLOUGH FAMILY FOUNDATION

Employer identification number
43-1909746

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $ ____________**
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee