Return of Private Foundation

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

OMB No 1545-0052

Open to Public Inspection

Form 990-PF (2018)

Department of the Treasury Internal Revenue Service

▶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.

For calendar year 2018 or tax year beginning and ending Employer identification number THE HARRY J LLOYD CHARITABLE TRUST 43-6689416 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) STE 190 7200 WEST 132ND STREET, 913-851-2174 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here 66213 OVERLAND PARK KS Initial return of a former public charity G Check all that apply Initial return 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation I Fair market value of all assets at J Accounting method Cash If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col (c), Other (specify) 36,785,106 (Part I, column (d) must be on cash basis) line 16) ▶ (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (b) Net investment (c) Adjusted net for chantable amounts in columns (b), (c), and (d) may not necessarily equal xpenses per ıncome ıncome purposes books the amounts in column (a) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) Check ► X if the foundation is **not** required to attach Sch B 232,421 3 Interest on savings and temporary cash investments 232,421 O 896,819 896,819 Dividends and interest from securities 35 MUA 2 2019 4,000 Gross rents 5a 3,946 Net rental income or (loss) SCANNED JAN 1 5 2020 214,522 Net gain or (loss) from sale of assets not on line 10 OGE 11,513,842 Gross sales price for all assets on line 6a 214,522 Capital gain net income (from Part IV, line 2) 0 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) STMT 1 18,542 Other income (attach schedule) 11 0 1,366,304 1,343,762 Total. Add lines 1 through 11 79,778 319,113 398,891 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 50,731 390,878 441,609 14 Other employee salaries and wages <u>76,</u>890 15,378 61,512 15 Pension plans, employee benefits SEE STMT 2 43,556 13,067 30,489 16a Legal fees (attach schedule) Accounting fees (attach schedule) STMT 3 132,947 132,947 Other professional fees (attach schedule) 18 STMT 4 52,768 20,494 32,220 Taxes (attach schedule) (see instructions) STMT 5 4,633 Depreciation (attach schedule) and depletion 48,289 9,658 38,631 20 Occupancy 108,146 5,407 102,739 Travel, conferences, and meetings Printing and publications STMT 6 162,157 28,131 134,026 23 Other expenses (att sch) Total operating and administrative expenses. 1,109,608 1,469,886 355,591 Add lines 13 through 23 9,983,812 9,983,812 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 11,453,698 355,591 11,093,420 26 Subtract line 26 from line 12 -10,087,394 Excess of revenue over expenses and disbursements 988,171 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)

SEE STATEMENT 11

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

4 37,986,688 5 6 37,986,688 Form 990-PF (2018)

-10,087,394

31,738

2

3

2 Enter amount from Part I, line 27a

4 Add lines 1, 2, and 3

3 Other increases not included in line 2 (itemize) ▶

5 Decreases not included in line 2 (itemize) ▶

b NORTHERN TRUST COMMON TRUST ST c NORTHERN TRUST COMMON TRUST LT d NORTHERN TRUST ST - SEE ATTACHED e NORTHERN TRUST ST - SEE ATTACHED P VARIOUS V V VARIOUS V	(d) Date sold (mo , day, yr)
b NORTHERN TRUST COMMON TRUST ST c NORTHERN TRUST COMMON TRUST LT d NORTHERN TRUST ST - SEE ATTACHED e NORTHERN TRUST ST - SEE ATTACHED P VARIOUS V V VARIOUS V	
c NORTHERN TRUST COMMON TRUST LT P VARIOUS V d NORTHERN TRUST ST - SEE ATTACHED P VARIOUS V e NORTHERN TRUST ST - SEE ATTACHED P VARIOUS V	73 D T O T C
d NORTHERN TRUST ST - SEE ATTACHED P VARIOUS V e NORTHERN TRUST ST - SEE ATTACHED P VARIOUS V	ARIOUS_
e NORTHERN TRUST ST - SEE ATTACHED P VARIOUS V	ARIOUS
	ARIOUS
the state of the s	ARIOUS
(e) Gross sales pnce (f) Depreciation allowed (g) Cost or other basis (h) Gain or (lot or allowable) plus expense of sale ((e) plus (f) minutes)	•
a 15,219	15,219
b 22,221	-22,221
c 343,436	343,436
d 276,591 257,976	18,615
e 10,878,596 11,019,123	-140,527
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Col. (h) gi	ain minus
(i) FMV as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) col (k), but not less t as of 12/31/69 over col (j), if any Losses (from co	han -0-) or
a	15,219
b	-22,221
С	343,436
d	18,615
e	-140,527
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	214,522
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	
If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	
If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	
If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 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)	
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If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 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	Yes X No
If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 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
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If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 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? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries (a) (b) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (col (b) divided year year by year by year by year on year year by year year year year year year year yea	0. 188345 0. 163931 0. 143413 0. 124922 0. 117266
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If gain, also enter in Part I, line 8, column (c) See instructions. If (loss), enter -0- in Part I, line 8 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? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries (a) (b) Net value of noncharitable-use assets (col (b) divide (col (c)) divide (c	0.188345 0.163931 0.143413 0.124922 0.117266 0.737877 0.147575 ,329,545 ,246,783 9,882 ,256,665
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P.	art 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			11		_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			12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applicatio	n?		13	X	
	Website address ▶ WWW2 . HJLTRUST . COM/		,			
14	The books are in care of ▶ STEPHEN STEDDOM Tele	phone no 🕨	913-8	51-	217	4
	7200 W 132ND ST, STE 190					
	Located at ▶ OVERLAND PARK KS	ZIP+4 ▶	66213	}		
15	Section 4947(a)(1) nonexempt chantable 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 2018, did the foundation have an interest in or a signature or other authority				.Yes	No
	over a bank, securities, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of				1	
	the foreign country >					
Pa	art 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.				Yes	No
1a	During the year, did the foundation (either directly or indirectly).	_				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X 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	X 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	X No			
b	If any answer is "Yes," to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulation	ıs			1	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions			1b		X
	Organizations relying on a current notice regarding disaster assistance, check here					
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that				1	7.7
	were not corrected before the first day of the tax year beginning in 2018?			1c		X
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))					
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and	□ v	X No			
	6e, Part XIII) for tax year(s) beginning before 2018?	Yes	X 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		N/A	2b	1	
_	all years listed, answer "No" and attach statement – see instructions)		11/11	20		
С	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	-				
22	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise					
3a	at any time during the year?	Yes	X No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or		110			
U	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)		N/A	3b		†
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		=:,	4a		x
b	Did the foundation invest during the year any amount in a mariner that would jeopardize its chantable purposes. 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 2019	37		4ь		х
	Chantagle perpose that the net soon contested from jospanay service the mot day of the tax year sognithing in 2011			_	90-PF	(2018)

orn		YD CHARITABLE T		<u> 6689416</u>			P	age 6
P	art VII-B` Statements Regarding A	ctivities for Which Form	4720 May Be R	equired (contil	nued)			
5a	During the year did the foundation pay or incur a	iny amount to					Yes	No
	(1) Carry on propaganda, or otherwise attempt	to influence legislation (section 4	945(e))?	□ \(\bullet \)	res X No			
	(2) Influence the outcome of any specific public	election (see section 4955), or t	o carry on,					
	directly or indirectly, any voter registration di	rive?		\ \	res 🗓 No			
	(3) Provide a grant to an individual for travel, st	udy, or other similar purposes?		\ \ \	res 🛚 X No			
	(4) Provide a grant to an organization other than	n a charitable, etc , organization	described in					
	section 4945(d)(4)(A)? See instructions			\ \ \	res 🛚 X 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?		\	res 🛚 X No			
b	If any answer is "Yes" to 5a(1)-(5), did any of th	e transactions fail to qualify unde	er the exceptions des	cribed in	_			
	Regulations section 53 4945 or in a current notice	ce regarding disaster assistance	? See instructions		N/A	5b		
	Organizations relying on a current notice regard	•			▶ 🗍			
С	If the answer is "Yes" to question 5a(4), docs the	c foundation claim exemption fro	m the tax		<u></u>			
	because it maintained expenditure responsibility	for the grant?		N/A 🗌	∕es No			
	If "Yes," attach the statement required by Regula	ations section 53 4945-5(d)		_	_			
6a	Did the foundation, during the year, receive any	funds, directly or indirectly, to pa	y premiums					
	on a personal benefit contract?			Y	res 🗓 No			
b	Did the foundation, during the year, pay premiun	ns, directly or indirectly, on a per-	sonal benefit contract	7	_	6b		X
	If "Yes" to 6b, file Form 8870							
7a	At any time during the tax year, was the foundation	on a party to a prohibited tax she	elter transaction?	\	res 🛚 X No			
b	If "Yes," did the foundation receive any proceeds	s or have any net income attribut	able to the transaction	nγ	N/A	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(s) d				res X No			
Pa	art VIII Information About Officers	s, Directors, Trustees, F	oundation Mana	igers, Highly F	Paid Employee	es,		
	and Contractors							
<u> 1 L</u>	ist all officers, directors, trustees, and found	ation managers and their com	pensation. See inst	ructions.				
			(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Ex	репѕе ас	count
	(a) Name and address		hours per week devoted to position	(If not paid, enter -0-)	plans and deferred		er allowar	
				,	compensation			
SE	E STATEMENT 12		}					
			}					
			-					
			1					
2	Compensation of five highest-paid employee	es (other than those included a	on line 1 – see instr	uctions) If none	enter			
_	"NONE."	es (other than those moldaed		uotions <i>j.</i> ii none,	cinc.			
			(A.T.)		(d) Contributions to			
	(a) Name and address of each employee paid more	than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		pense ac er allowar	
	(,,		devoted to position		plans and deferred compensation	Oute	er anowar	ices
WI	LLIAM NYMAN	OVERLAND PARK	VICE PRES					
	00 W 132ND ST, STE 190	KS 66213	36.00	218,005	30,473			0
	ERYL COLE	OVERLAND PARK	ASST VP			-		
	00 W 132ND ST, STE 190	KS 66213	40.00	79,812	5,696			0
	AM MCCLUN	OVERLAND PARK	PROGRAM OFFI	12,72			_	
	00 W 132ND ST, SUITE 190	KS 66213	40.00	78,095	3,805			0
	STIN SLOAN	OVERLAND PARK	ASST VP		-,-			
	00 W 132ND ST, STE 190	KS 66213	26.00	65,697	8,992			0
			1					

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

Form 990-PF (2018)	THE HARRY J LLOYD CHARITAB	LE TRUST 4:	3-6689416		Page 7
	ormation About Officers, Directors, Trust		anagers, Highly Paid	Employe	
an	d Contractors (continued)				
3 Five highest-p	aid independent contractors for professional servic	es. See instructions. If I	none, enter "NONE."		
	(a) Name and address of each person paid more than \$50,000		(b) Type of service		(c) Compensation
NORTHERN TR					
50 S LA SAL	LE ST IL 606	503	INVESTMENT	MGMT	132,947
					<u> </u>
Total number of other	s receiving over \$50,000 for professional services		<u>_</u>	▶	0
				·	
Part IX-A	summary of Direct Charitable Activities	<u></u>			
	rgest direct chantable activities during the tax year. Include relevant statis neficianes served, conferences convened, research papers produced, etc.		per of		Expenses
1 N/A					
2					
3			•		
					
4					
Part IX-B S	ummary of Program-Related Investments	s (see instructions)			
	ogram-related investments made by the foundation during the tax year on	lines 1 and 2			Amount
1 N/A					
2		<u> </u>			
				_	<u> </u>
· -	vestments See instructions				
3					

Form 990-PF (2018)

Total. Add lines 1 through 3

qualifies for the section 4940(e) reduction of tax in those years

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign to see instructions.)	foun	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	1	
а	Average monthly fair market value of securities	1a	42,801,780
b	Average of monthly cash balances	1b	162,873
С	Fair market value of all other assets (see instructions)	1c	9,504
d	Total (add lines 1a, b, and c)	1d	42,974,157
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	- 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	42,974,157
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		
	instructions)	4	644,612 42,329,545
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	42,329,545
6	Minimum investment return. Enter 5% of line 5	6	2,116,477
Pá	If XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	unda	ations
	and certain foreign organizations, check here ▶ ☐ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	2,116,477
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	9,882 2,106,595
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,106,595
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,106,595
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,	1	
	line 1	7	2,106,595
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	-	
а	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	11,093,420
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	11,093,420
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	9,882
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,083,538
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		

Pa	rt XIII Undistributed Income (see instructions)				<u> </u>
		(a)	(b)	(c)	(d)
1	Distributable amount for 2018 from Part XI,	Corpus	Years pnor to 2017	2017	2018 '
	line 7				2,106,595
2	Undistributed income, if any, as of the end of 2018				
а	Enter amount for 2017 only				
	Total for prior years: 20 , 20 , 20		_		‡
3	Excess distributions carryover, if any, to 2018				
а	From 2013 5,781,553				
b	From 2014 5,856,770				<u> </u>
С	From 2015 6,456,377				
d	From 2016 6,824,537				
е	From 2017 7,053,915				
f	Total of lines 3a through e	. 31,973,152			
4	Qualifying distributions for 2018 from Part XII,				
	line 4 ▶ \$11,093,420				
а	Applied to 2017, but not more than line 2a			·····	
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)			·····	
d	Applied to 2018 distributable amount				2,106,595
е	Remaining amount distributed out of corpus	8,986,825			
5	Excess distributions carryover applied to 2018			<u></u>	
	(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:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	40,959,977			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years, undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)		ı		
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable		1		
	amount – see instructions				
е	Undistributed income for 2017. Subtract line				
	4a from line 2a. Taxable amount – see				
	unstructions ' 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)	5,781,553			
9	Excess distributions carryover to 2019.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
-	Subtract lines 7 and 8 from line 6a	35,178,424			!
10	Analysis of line 9			······································	
a	Excess from 2014 5,856,770				I .
b	Excess from 2015 6,456,377	1			
c	Excess from 2016 6,824,537	1			
ď	Excess from 2017 7-, 053, 915	1			#
e	Excess from 2018 8,986,825	1			<u> </u>
					- 000 DE

SEE STATEMENT 13

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or show any relationship to status of Amount contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SEE ATTACHED STATEMENT 14 501 (C) (3) N/A **EVANGELISM** 6,931,848 SEE ATTACHED STATEMENT 14 N/A 501 (C) (3) GEN'L CHRISTIAN PURPOSES 1,964,789 SEE ATTACHED STATEMENT 14 N/A 501 (C) (3) MEDICAL RESEARCH 1,087,175 9,983,812 Total ▶ 3a **b** Approved for future payment N/A 3b Total

Part XVI-A Enter gross am	Analysis of Income-Producing A punts unless otherwise indicated		ousiness income	Excluded b	y section 512, 513, or 514	
•		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program se						,
		_				
e			•			
f		_		 		
•	nd contracts from government agencies	-		-		
	o dues and assessments			14	222 421	
	savings and temporary cash investments			14	232,421 896,819	
	and interest from securities		· ·	1-3-	890,819	
	ncome or (loss) from real estate.					
	nanced property	531190	3,946		·	
	ot-financed property	331190	3,940		· · · ·	
	ncome or (loss) from personal property					
7 Other inves		-		18	214,522	
	s) from sales of assets other than inventory			10	214,322	
	or (loss) from special events	-		-		
	or (loss) from sales of inventory					
11 Other rever	RITIES LITIGATION	-		14	11	
	DAY ACRES ASSOCIATES			16	18,531	
					10,331	
		_	-			
ee	dd columns (b), (d), and (e)	_	3,946		1,362,304	0
	ine 12, columns (b), (d), and (e)	<u> </u>	3/340	11_	13	1,366,250
	in line 13 instructions to verify calculations.)					
Part XVI-B		Accomplishmen	t of Exempt Pu	rposes		
Line No.	Explain below how each activity for which incom	e is reported in colum	in (e) of Part XVI-A c	ontributed		
▼	accomplishment of the foundation's exempt purp	ooses (other than by p	providing funds for su	ich purpos	es) (See instructions)	
N/A	-	-				
-						
-						<u> </u>
						
					-	
					<u></u>	
						-
						
·						
					-	
			· · · · · · · · · · · · · · · · · · ·		-	
		***	<u> </u>			
				_		
		· · · · · ·				
						

Page **12**

			<u>Organizations</u>								
1	Did t	the orga	nization directly or in	directly engage	n any of the follow	ing with any other	er organization described			Yes	No
			1(c) (other than see								
		nızatıon			,						
а	_		m the reporting four	ndation to a nor	ncharitable exempt	organization of					
_		Cash			,	- 3			1a(1)		X
	٠,	Other as	cate						1a(2)		X
h		er transa							1337		
b				utable ave met e	raanization				16(1)	Ì	x
			assets to a nonchar						1b(2)		X
			es of assets from a		• •					<u> </u>	X
			f facilities, equipmer		ets				1b(3)		X
			sement arrangemer	nts					1b(4)		X
			loan guarantees						1b(5)		X
			ance of services or i		=				1b(6)		X
		-	cilities, equipment, i	-				_	1c		
d							(b) should always show the				
							e foundation received less that				
	value	e in any	transaction or shari	ng arrangement	t, show in column (c	d) the value of the	e goods, other assets, or ser				
	(a) Line	no	(b) Amount involved	(c) Nam	ne of nonchantable exemp	ot organization	(d) Description of trans	fers, transactions, and sharing a	rrangemer	nts	
N/2	A										
			-								
						·					
	_										
								 			
									_		
									.		
								<u> </u>			
_											
2a			-				kempt organizations		T		۱ ۸۱۰
_			section 501(c) (other		501(c)(3)) or in sect	ion 52//			X Y	es	No
b	If "Ye		plete the following s	chedule	T		1				
) Name of organization		(b) Type of or	-	<u> </u>	Description of relationship			
V	NAY	FOU	NDATION		501 (C) (3	9)	ELEMENT OF CO	MMON CONTRO	<u> </u>		
			<u></u>								
					ļ						
							1				
	'	Under pen	alties of perjury, I declare	that I have examine	ed this return, including a san taxnaver) is based or	accompanying sched	ules and statements, and to the best hich preparer has any knowledge	of my knowledge and belief, if	is true,		
	Ι,	Joneci, an	o complete Deciaration	or preparer (outer un	ian taxpayer, is based on		non proportion has any taremones	May the IRS dis			
Sigr	٦							with the prepare		Yes	¬ No
lere			-4	1211			//-	See instruction:	<u> </u>	res	NO
		/	Con C	The second	•	V /4	0/31/19 L EX	ECUTIVE DIR	ECTO	R	
		Signa	ure of officer or trustee			Dat g	Tritle				
	$\neg \uparrow$	Dani/T-	e preparer's name			Preparer's signatur		Date		٠.	$\overline{\Box}$
		Printry	e preparers name			Freparer 3 Signatur	•			Check self-em	l if
aid	1.	ecom _r	DONN CDA			SCOTT BOA	N CPA	10/	30/19	36/1-6/11	Pichen
repa			BOAN, CPA	T CONTACT	EALY & HOU				0848	2288	1
lse (Only	Firm's na	120					- 0.5	-436		
	- [Firm's ac			LF AVENUE			01	-430 3-49		
			OVE	RLAND PA	KK, KS 6	6213-281	.3	Phone no 91			
									Form 9	3U-P1	(2018)

43-6689416	Federal S	Federal Statements		
V)	Statement 1 - Form 990-PF, Part I, Line 11 - Other Income	Part I, Line 11 - Other	Income	,
Description		Revenue per Books	Net Investment Income	Adjusted Net Income
SECURITIES LITIGATION HOLIDAY ACRES ASSOCIATES		\$ 11	\$	\$
AL		\ \&\	\(\text{\text{\$0\$}} \)	0
	Statement 2 - Form 990-PF	. Part I, Line 16a - Legal Fees	al Fees	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL & ACCOUNTING FEES TOTAL	\$ 43,556 \$ 43,556	\$ 13,067 \$ 13,067	\$ \$	\$ 30,489
Statement 3	nent 3 - Form 990-PF, Part I,	I, Line 16c - Other Professional Fees	essional Fees	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT ADVISORY FEES TOTAL	\$ 132,947 \$ 132,947	\$ 132,947 \$ 132,947	\$ s s	0 0 0 0
	Statement 4 - Form 990	- Form 990-PF, Part I, Line 18 - T	- Taxes	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PAYROLL & GENERAL TAXES EXCISE TAXES FOREIGN TAXES	\$ 40,275 2,937 9,502	\$ 8,055 2,937 9,502	· · · ·	\$ 32,220
TOTAL	\$ 52,768	\$ 20,494	s-	\$ 32,220
			-	
				1-4

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation

	_	_
		5
•	Ξ	<u>, </u>
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	_)

	Adjusted Net Income		C	0
	Net Investment Income		S.	\$
	Current Year Depreciation		\$ 4,633 \$	\$ 4,633
	Life	 	2-7	
	Method			•
	Prior Year Depreciation	FURNITURE	77,864 MACRS	77,864
Description	Cost I Basis D	FUR F	83,068 \$	ۍ ا
	Date Acquired	VARIOUS OFFICE EQUIPMENT &	ۍا	TOTAL \$

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Charitable Purpose	<i>«</i>	46,500	750	1,729		8,040			25,000			\$ 134,026
Adjusted Net	· φ											\$
Net Investment	φ.		12,000	192	-	2,010	499			184	7,434	\$ 28,131
Total	\$	46,500	12,000 250	1,921	29,061	10,050	2,493	27,264	25,000	184	7,434	\$ 162,157
Description	S E S N E d X E	MEDICAL GRANT CONSULTANT FEES	OTHER CONSULTANT FEES SPONSORSHIP-CHARITIES	POSTAGE & SHIPPING	OFFICE EXPENSE	TELEPHONE	INSURANCE	CONVENING	RESEARCH	BANK FEES	INVESTMENT CUSTODIAL FEES	TOTAL

Statement 7 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Fair Market Value	\$ 22,241,205 \$ 22,241,205
Basis of Valuation	COST
End of Year	\$ 22,799,107 \$ 22,799,107
Beginning of Year	\$ 25,909,777
Description	GOV'T BACKED BOND MUTUAL FUNDS TOTAL

43-6689416

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Fair Market Value	\$ 6,715,794	\$ 6,715,794	
Basis of Valuation	COST	-	
End of Year	\$ 7,103,959	\$ 7,103,959	
Beginning of Year	\$ 8,508,901	\$ 8,508,901	
Description	MUTUAL FUNDS - EQUITIES	TOTAL	

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Fair Market	\$ 7,614,732
Value	\$ 7,614,732
Basis of Valuation	COST
End of	\$ 7,963,264
Year	\$ 7,963,264
Beginning	\$ 13,506,420
of Year	\$ 13,506,420
Description	BOND MUTUAL FUNDS TOTAL

Statement 10 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description	u	Beginning Net Book	8	End Cost / Basis	End A De	nd Accumulated Depreciation		Net FMV
OFFICE EQUIPMENT	φ	14,136	\$	83,068	ς	73,564	S	83,068
TOTAL	₩.	14,136	ς, I	83,068	ς	, 73,564	w.	83,068

43-6689416

Federal Statements

Statement 11 - Form 990-PF, Part III, Line 3 - Other Increases

Descriptio	n `	 Amount
NET BOOK/TAX DIFFERENCES	`	\$ 31,738
TOTAL		\$ 31,738

43-6689416	Federal Statements	tatement	S		
Statement 12 - Form 990-PF	990-PF, Part VIII, Lir	ine 1 - List or Etc.	, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.	, Trustees,	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
JANE OVERSTREET 7200 WEST 132ND ST, STE 190 OVERLAND PARK KS 66213	TRUSTEE	3.00	26,250	0	0
JAMI KAY 7200 WEST 132ND ST, STE 190 OVERLAND PARK KS 66213	TRUSTEE	2.00	15,750	0	0
JEANETTE LLOYD 7200 WEST 132ND ST, STE 190 OVERLAND PARK KS 66213	TRUSTEE	2.00	17,500	0	0
DEMI LLOYD 7200 W 132ND ST, SUITE 190 OVERLAND PARK KS 66213	TRUSTEE	2.00	7,000	0	0
JIM PLUEDDEMANN 7200 WEST 132ND ST, STE 190 OVERLAND PARK KS 66213	TRUSTEE	2.00	17,500	0	0
DANIEL DOTY 7200 WEST 132ND ST, STE 190 OVERLAND PARK KS 66213	TRUSTEE	2.00	17,500	0	0
DON CARSON 7200 WEST 132ND ST, STE 190 OVERLAND PARK KS 66213	TRUSTEE	2.00	17,500	· -	0
STEPHEN STEDDOM 7200 W 132ND ST, STE 190 OVERLAND PARK KS 66213	EXECUTIVE DI	40.00	279,891	31,679	0

43-6689416	Federal Statements
	F, Part XV, Line 2b - Application Format and Required Contents
	Description
SEE STATEMENT 13	
F	orm 990-PF, Part XV, Line 2c - Submission Deadlines
•	Description
SEE STATEMENT 13	
Form 9	90-PF, Part XV, Line 2d - Award Restrictions or Limitations
	Description
SEE STATEMENT 13	

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Schedule of Appropriations and Payments 2018 Grants Paid by the Harry J Lloyd Chantable Trust

Recipient	Address	Individual?	Tax Status	Purpose	Amount Paid
4D Ministries	POB 120, Monument CO 80132	No	501 (c) (3) Non-Profit	Evangelism	\$50,000
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Alpha USA	2275 Half Day Rd Ste 185, Bannockburn IL 60015	S.	501 (c) (3) Non-Profit	Evangelism	\$200,000
American Bible Society	101 N Independence Mall E, Fl 8, Philadelphia PA 19106	°Z	501 (c) (3) Non-Profit	Evangelism	\$125,000
Awana Clubs International	One E Bode Rd, Streamwood IL 60107	ž	501 (c) (3) Non-Profit	Evangelism	\$150,000
Campus Outreach Global, Inc.	4958 Valleydale Rd #251, Bırmingham AL 35242	%	501 (c) (3) Non-Profit	Evangelism	\$100,000
Cancer Research UK Manchester Institute	University of Manchester, Rm 13G24, Alderly Park, SK10 4TG, UK	Š.	Research Institution	Medical	\$125,000
Care for Children	5000 W 134th Street, Leawood KS 66209	Ŝ	501 (c) (3) Non-Profit	General Christian Purposes	\$125,000
Caring for Kids Network Inc.	9500 Wornall Rd, Kansas City MO 64114	Š	501 (c) (3) Non-Profit	General Christian Purposes	\$40,000
CEO Global	6050 Stetson Hills Blvd, Ste 210, Colorado Springs CO 80923	Š	501 (c) (3) Non-Profit	Evangelism	\$100,000
Chalmers Center for Economic Development at Covenant College	507 McFarland Rd, Ste B, Lookout Mountain GA 30750	°Z	501 (c) (3) Non-Profit	General Christian Purposes	\$175,000
China Partnership	POB 588, Metuchen NJ 08840	Š	501 (c) (3) Non-Profit	Evangelism	\$175,000
Children in Christ	6608 N Western Ave #1053. Oklahoma City OK 73116	°Z	501 (c) (3) Non-Profit	Evangelism	\$105,000
Christians in Sport	POB 2607 Bonita Springs FL 34133-2607	°Z	501 (c) (3) Non-Profit	Evangelism	\$100,000
Christian Community Development Assoc.	3827 W Odgen Ave, Chicago IL 60623	°Z	501 (c) (3) Non-Profit	General Christian Purposes	\$37,023
City Union Mission	1100 E 11th Street, Kansas City MO 64106	Ŝ.	501 (c) (3) Non-Profit	General Christian Purposes	\$33,333
Compassion International Inc.	12290 Voyager Parkway, Colorado Springs CO 80921	%	501 (c) (3) Non-Profit	General Christian Purposes	\$185,933
Culture House	14808 W 117th Street, Olathe KS 66062	ο̈́χ	501 (c) (3) Non-Profit	General Christian Purposes	\$100,000
Dana-Farber Cancer Center Institute	405 Brookline Ave, Boston MA 02215	°Z	Research Institution	Medical	\$108,366

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Development Associates International	POB 49278 Colorado Springs CO 80949	°Z	501 (c) (3) Non-Profit	Evangelism	\$215,480
Elam Ministries	577 N Point Pkwy #217, Alpharetta GA 30022	ŝ	501 (c) 3 Non-Profit	Evangelism	\$150,000
English Language Institute	1629 Blue Spruce Dr, Ft Collms CO 80524	oN.	501 (c) (3) Non-Profit	Evangelism	\$250,000
Entrust	POB 25520, Colorado Springs CO 80936	No.	501 (c) (3) Non-Profit	Evangelism	\$65,000
European Leadership Forum	4699 Auvergne Ave #3, Lisle IL 60532	ŝ	501 (c) (3) Non-Profit	Evangeliam	\$116,000
Fellowship of Evangelical Students USA	POB 436, Platteville WI 53818	§.	501 (c) (3) Non-Profit	Evangelism	\$80,000
First Asia Development Corporation	POB 8696, Fayetteville AR 72701	Š.	501 (c) (3) Non-profit	General Christian Purposes	\$180,000
Forgotten Voices International	1215 Gettysburg Pike, Dillsburg PA 17019	Š	501 (c) (3) Non-Profit	General Christian Purposes	\$110,000
Freedom Fire	2111 E 13th Street, Kansas City MO 64127	ž	501 (c) (3) Non-Profit	Evangelism	\$123,300
Friends of Agape Inc	1180 War Eagle Dr N, Colorado Springs CO 80919	°Z	501 (c) (3) Non-Profit	Evangelism	\$25,000
Fuller Theological Seminary	135 N Oakland Ave, Pasadema CA 91182	o _Z	501 (c) (3) Non-Profit	Evangelism	\$75,000
Global Orphan Project	6114 N 9 Highway, Parkville MO 64152	°Z	501 (c) (3) Non-Profit	General Christian Purposes	\$150,000
Gospel Coalition, Inc	2065 Half Day Rd, Deerfield IL 60015	§	501 (c) (3) Non-Profit	Evangelism	\$200,000
Grain of Wheat International	POB 1125, Wheaton IL 60187	%	501 (c) (3) Non-profit	Evangelism	\$20,000
H. L. Mossist Cancer Center	12902 Magnolia Dr, Tampa FL 33612	S.	Research Institution	Medical	\$136,947
Healing Grace Ministries	POB 2126, Rockwall TX 75087	ž	501 (c) (3) Non-profit	Evangelism	\$80,000
Hispanic Ministry Center, Inc	2321 E Fourth Street #C607, Santa Anna CA 92705	°Ž	501 (c) (3) Non-Profit	Evangelism	\$75,000
Hope Center Inc	2800 E Linwood Blvd, Kansas City MO 64128	Š	501 (c) (3) Non-Profit	Evangelism	\$343,300

Schedule of Appropriations and Payments 2018 Grants Paid by the Harry J Lloyd Chantable Trust

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Instituto de Neurociencias CSIC-UMH	Avenıda Ramon y Cajal s/n San Juan de Alıcante, Spain	ջ 	Research Institution	Medical	\$100,000
International Fellowship of Evangelical Students USA Inc	30 S Bonson Street, Platteville WI 53818	Š	501 (c) (3) Non-Profit	Evangelism	\$175,000
International Justice Mission	POB 58147, Washington DC 20037	Š	501 (c) (3) Non-Profit	General Christian Purposes	\$100,000
International Students Inc	POB C, Colorado Springs CO 80901	οχ	501 (c) (3) Non-Profit	Evangelism	\$40,000
Josiah Venture NEP	POB 4317, Wheaton IL 60189	Š	501 (c) (3) Non-Profit	Evangelism	\$215,000
Johns Hopkins University	600 N Wolfe Street, Baltimore MD 21287	ž	Research Institute	Medical	\$122,697
Kansas City Rescue Mission	1520 Cherry Street, Kansas City MO 64108	No	501 (c) (3) Non-Profit	General Christian Purposes	\$150,000
KU Leuven Research & Development	Waaiatraat 6 box 5105, 3000 Lauven, Belgium	ž	Research Institute	Medical	\$37,000
Langham Partnership USA Inc	580A Valley Way, Milpitas CA 95035	°N	501 (c) (3) Non-Profit	Evangelism	\$194,500
Life In Abundance International	POB 660367, Dallas TX 15366	Š	501 (c) (3) Non-Profit	General Christian Purposes	\$200,000
Lifewater Inc	75 Zaca Ln, Ste 100, San Luis Obispo CA 93401	No	501 (c) (3) Non-Profit	General Christian Purposes	\$150,000
Logosdor	5054 Pleasant Valley Rd, Virginia Beach VA 23464	°N	501 (c) (3) Non-Profit	Evangelism	\$150,000
Luis Palau Evangelistic Association	POX 50, Portland OR 97207	S _o	501 (c) (3) Non-Profit	Evanglilsm	\$100,000
Made Men	852 Minnesota Ave, Kansas City KS 66101	o _N	501 (c) (3) Non-Profit	General Christian Purposes	\$7,100
Military Community Youth Ministries	POB 2486, Colorado Springs CO 80901	ο̈́ν	501 (c) (3) Non-Profit	Evangelism	\$50,000
Marine Reach Ministries California Inc	3127 Marina Dr, Alameda CA 94501	No	501 (c) (3) Non-Profit	General Christian Purposes	\$50,000
Mission Adelante, Inc	22 S 18th Street, Kansas City KS 66102	°N	501 (c) (3) Non-Profit	Evangelism	\$170,469
Mission Eurasia, Inc	POB 496, Wheaton IL 60187	Š	501 (c) (3) Non-Profit	Evangelism	\$115,000
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Recipient	Address	Individual?	Tax Status	Purpose	Amount Paid
Mission India	POB 141312, Grand Rapids MI 49513	o _N	501 (c) (3) Non-Profit	Evangelism	\$250,054
Mission International	POB 681299, Franklin TN 37068	%	501 (c) (3) Non-Profit	Evangelism	\$24,420
National Centre for Scientific Research Demokritos	Patriarhou Gregoriou and Neapoleos Street, A	ŝ	Research Institute	Medical	\$85,000
National Christian Charitable Foundation	11625 Raınwater Dr Ste 500, Alpharetta GA 30009	S _O	501 (c) (3) Non-Profit	General Christian Purposes	\$150,000
National Christian Charitable Foundation	11625 Raınwater Dr Ste 500, Alpharetta GA 30009	No	501 (c) (3) Non-Profit	Evangelism	\$284,500
Navigators, The	PO Box 6000, Colorado Springs CO 80034	ž	501 (c) (3) Non-Profit	Evangelism	\$165,000
Need Him National Media Outreach	17950 Preston Rd #240, Dallas TX 75252	°Z	501 (c) (3) Non-Profit	Evangelism	\$150,000
New York University School of Medicine	550 First Avenue, New York City NY 10044	°Z	Research Institute	Medical	\$125,000
OC International Inc.	5801 North Union, Colorado Springs CO 80918	ž	501 (c) (3) Non-Profit	Evangelism	\$16,425
One Collective NFP	2155 Point Blvd #200, Elgin IL 60123	S S	501 (c) (3) Non-Profit	Evangelism	\$105,900
Redeemer City to City	1359 Broadway, Suite 1102, New York City NY 10018	%	501 (c) (3) Non-Profit	Evangelism	\$120,000
Seven Mile Road Church	525 Welsh Road, Philadelphia PA 19115	°Z	501 (c) (3) Non-Profit	Evangelism	\$39,500
Scholar Leaders International	27850 Irma Lee Cir #101, Lake Forest IL 66045	°Z	501 (c) (3) Non-Profit	Evangelism	\$100,000
Servant Christian Foundation	7171 W 9rth Street #501, Overland Park KS 66212	°Z	501 (c) (3) Non-Profit	Evangelism	\$250,000
NIS	POB 7900, Charlotte NC 28241-7900	°Z	501 (c) (3) Non-Profit	Evangelism	\$100,000
South Asia Advocates	POB 2993, Kirkland WA 98083-2993	°Ž	501 (c) (3) Non-Profit	Evangelism	\$150,000
Strategic Global Assistance Inc	513 S Main Street Ste 2, Elkhart IN 46516	°Z	501 (c) (3) Non-Profit	Evangelism	\$200,000
Strategic Resource Group Inc	PO Box 1809, Easton MD 21601	°Z	501 (c) (3) Non-Profit	Evangelism	\$253,000

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Stronghold Ministry	POB 38478, Dallas TX 75238	oN 	501 (c) (3) Non-Profit	Evangelism	\$25,000
Thornston Educational Fund	PO Box 2951, Wrightwood CA 92397	οχ	501 (c) (3) Non-Profit	Evangelism	\$200,000
True Light Family Resource Center	712 E 31st Street, Kansas City MO 64109	°Z	501 (c) (3) Non-Profit	General Christian	\$4,000
United World Mission, Incorporated	POB 602002, Charlotte NC 28260	o _N	501 (c) (3) Non-Profit	Evangelism	\$30,000
University of Kentucky	800 Rose Street, Lexington KY 40536	N _o	Research Institute	Medical	\$100,000
University of Pittsburgh	5117 Centre Avenue, Pittsburgh PA 15232	N _o	Research Institute	Medical	\$27,300
University of Queensland	37 Kent Street, Woolloongabba, Brisbane, Queensland 4104, Australia	No	Research Institute	Medical	\$119,865
Veritas Forum	One Broadway, 14th Floor, Cambridge MA 02142	°Z	501 (c) (3) Non-Profit	Evangelism	\$175,000
Viva Network North America	601 Union Street, Ste 3010, Seattle WA 98101	%	501 (c) (3) Non-Profit	General Christian Purposes	\$12,500
Wheaton College	501 College Ave, Wheaton IL 60187	ŝ	501 (c) (3) Non-Profit	Evangellism	\$100,000
Young Life	420 N Cascade Ave, Colorado Springs CO 80903	S _O	501 (c) (3) Non-Profit	Evangelism	\$60,000
Youth With A Mission	POB 61700, Honolulu HI 96839	Š.	501 (c) (3) Non-Profit	General Christian Purposes	\$4,900
			TOTALS		\$9,983,812

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