Form 990-PF

Department of the Treasury

Internal Revenue Service

DLN: 93491133027569

2018

OMB No 1545-0052

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

or	caler	ndar year 2018, or tax year beginning 01	-01-20)18 , a	nd er	nding 12-31-	2018	
		indation NDATION INC				A Employer id	entification numbe	er
יוט	.5 1 001	VEATION INC				62-1803274		
		street (or P O box number if mail is not delivered to stree	t address)	Room/suite		B Telephone nu	mber (see instructio	ns)
4	949 WE	ST 129TH TERR				B Telephone number (see instructions) (913) 486-8645		
		n, state or province, country, and ZIP or foreign postal code				<u> </u>		
LEA	VOOD,	KS 66209				C If exemption	application is pendin	ig, check here
G Cł	neck al	l that apply 🔲 Initial return 🔲 Initial ret	urn of a	former public charity	,	D 1. Foreign or	ganızatıons, check h	ere
		☐ Final return ☐ Amende	d return				ganizations meeting	
		Address change Name cl	nange				k here and attach co	· -
I Ch	neck ty	pe of organization $lacksquare$ Section 501(c)(3) exempt	: private	foundation			undation status was n 507(b)(1)(A), ched	
	Section	n 4947(a)(1) nonexempt charitable trust 🔲 Oth	er taxabl	e private foundation				
		rom Part II, col (c),		✓ Cash ☐ Accr	ual		ation is in a 60-mont n 507(b)(1)(B), chec	
		▶\$ 1.731.653 Utner (sp				under section	11 307(D)(1)(B), Cliec	k liele - —
		(Part 1, column	(a) must	be on cash basis)				
Pa	rt I	Analysis of Revenue and Expenses (The		(a) Revenue and	(b)	Net investment	(c) Adjusted net	(d) Disbursements for charitable
		of amounts in columns (b), (c), and (d) may not necessal equal the amounts in column (a) (see instructions))	rily	expenses per books	(6)	income	income	purposes
	1	Contributions, gifts, grants, etc., received (attach						(cash basis only)
	*	schedule)						
	2	Check ▶ ☑ If the foundation is not required to a	ttach					
		Sch B						
	3	Interest on savings and temporary cash investme	nts	5,176	5			
	4	Dividends and interest from securities .						
	5a b	Gross rents						
ē	6a	Net gain or (loss) from sale of assets not on line 1	n	•				
	b		. •					
Revenue	7	Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) .						
œ	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	ь	Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11		5,176	5	0		
	13	Compensation of officers, directors, trustees, etc						
	14	Other employee salaries and wages						
es	15	Pension plans, employee benefits						
SU:	16a	Legal fees (attach schedule)						
×	ь	Accounting fees (attach schedule)		325	5			
and Administrative Expenses	С	Other professional fees (attach schedule)		20				
⋛	17	Interest						
S	18	Taxes (attach schedule) (see instructions)						
≣	19	Depreciation (attach schedule) and depletion .						
Ē	20	Occupancy						
ק ק	21	Travel, conferences, and meetings						
	22	Printing and publications						
Đ.	23	Other expenses (attach schedule)						
Operating	24	Total operating and administrative expenses	•			-		
<u>ಹ</u>]	Add lines 13 through 23	• •	345	-	0		10.00
_	25	Contributions, gifts, grants paid	24 .	18,800	1			18,80
	26	Total expenses and disbursements. Add lines 25	∠4 and	19,14	5	0		18,80
	27	Subtract line 26 from line 12		22,21				15,50
	a	Excess of revenue over expenses and						
	 L	disbursements Net investment income (If negative, enter -0-)		-13,969	7	-		-
	b c	Adjusted net income (if negative, enter -0-)				0		
		avert Deduction Act Notice are instructions			1	O I NI 44000	<u> </u>	000 PE (2212

693,635

1,731,653

1,745,622

1,731,653

1,731,653 Form **990-PF** (2018)

-13,969

2

3

4

5

6

1,731,653

	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 ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10 a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	100,000	693,635	
	C	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			

12 13 Investments—other (attach schedule) . . 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶ 15 Other assets (describe > _ Total assets (to be completed by all filers—see the 16 instructions Also, see page 1, item I) 1,745,622 17 18 Grants payable

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

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

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶ \Box

Part III Analysis of Changes in Net Assets or Fund Balances

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize)

Liabilities

Š

19

20

21

22

23

Deferred revenue .

Other liabilities (describe -_

3	and complete lines 24 through 26 and lines 30 and 31.		
24	Unrestricted		
24 25 25	Temporarily restricted		
	Permanently restricted		
26	Foundations that do not follow SFAS 117, check here ▶ ✓ and complete lines 27 through 31.		
27	Capital stock, trust principal, or current funds		
28	Paid-in or capital surplus, or land, bldg , and equipment fund		
29	Retained earnings, accumulated income, endowment, or other funds	1,745,622	1,731,653
27 28 29 30	Total net assets or fund balances (see instructions)	1,745,622	1,731,653
31	Total liabilities and net assets/fund balances (see instructions) .	1,745,622	1,731,653

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Pai	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		No
	Website address ►N/A			
14	The books are in care of ►KELLY SHEWMAKER Telephone no ►(913) 4	86-864	15_	
	Located at ▶4949 W 129TH TERR Leawood KS ZIP+4 ▶662	09		
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			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over		Yes	No
	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 >			
Pai	t 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Paid E	imployees,
3 Five highest-paid independent contractors for professional servi	ces (see instructions). If none, enter "NO	NE".
(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 rel	levant statistical information such as the number of	
organizations.and other beneficiaries served, conferences convened, research papers prod		Expenses
•		
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1		
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d If the answer to any of the above is "Yes," complete the following schedul of the goods, other assets, or services given by the reporting foundation in any transaction or sharing arrangement, show in column (d) the value	If the foundation received less than fair marke	et value
in any danaged on or sharing arrangement, show in column (d) the value	of the goods, other assets, or services receive	· u

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Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations	ions,see instructi	ons)
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
Average monthly fair market value of securities	1a	0
b Average of monthly cash balances	1b	735,177
c Fair market value of all other assets (see instructions)	1c	0
d Total (add lines 1a, b, and c)	1d	735,177
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	735,177
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
ınstructions)	4	11,028
F. Maline & Boyck and the Company Combined Line & Committee of Committee of the Committee o		724 440
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18,800

17,407

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Form	990-PF	(201
Pa	rt XII	1

O-PF	(20	01	8)	
			_		

b Total for prior years

b From 2014. . . . c From 2015. . .

d From 2016. . . .

a From 2013.

e From 2017.

PF (2018)					
Ш	Undistributed Income (see instruc	tions)			
		(a)			

5,446

26 793

26.749

14,832 26.749

(2	018)	
I	Undistributed Income (see instructions)	

018)	
Undistributed Income (see instruc	tion

1 Distributable amount for 2018 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018

same amount must be shown in column (a))

(If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

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 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 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) . . .

9 Excess distributions carryover to 2019.

Subtract lines 7 and 8 from line 6a . .

10 Analysis of line 9 a Excess from 2014. . **b** Excess from 2015. .

c Excess from 2016. . . . d Excess from 2017. . e Excess from 2018. .

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 🕨 \$ 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).

2018	
	36,207

(b)

Years prior to 2017

Corpus

58.988

17,407

41,581

41,581

(c)

2017



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Part XVI-A Analysis of Income-Producing	g Activities				•
Enter gross amounts unless otherwise indicated	Unrelated bus	Unrelated business income		Excluded by section 512, 513, or 514	
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a b					
c					
d e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments			14	5,176	
4 Dividends and interest from securities			1	5,1,0	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
سنست المستند المستند المستند المستند المستند المستند عمل	1 1		1		

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	Part XVII Exempt Organizations	CUDIC		
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?		Yes	No
а	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
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Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Paid during the year			
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29132 Abilene, TX 79699		CHARITY	1,000

Abilette, TX 75055			
YOUTH FRONT4418 RAINBOW BLVD Kansas City, KS 66103		CHARITY	500
HEARTLAND COMMUNITY CHURCH		CHARITY	10,000

Kansas City, KS 66103			
HEARTLAND COMMUNITY CHURCH 12175 STRANG LINE RD Olathe, KS 66062		CHARITY	10,000

Total . .

18,800

▶ 3a

Recipient If recipient is an individual, show any relationship to any foundation manager and address (house an house sold and foundation manager).

Recipient If recipient is an individual, show any relationship to any foundation manager recipient.

or substantial contributor

Name and address (home or business)

Kansas City, KS 66102

a Paid during the year			
KANAKUK KAA MINISTRY 1353 LAKE SHORE DR Branson, MO 65616		CHARITY	6,300
MISSION ADELANTE251 N 15TH ST		CHARITY	1,000

file GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491133027569						
TY 2018 Accounting Fees Schedule						
Name: DKS FOUNDATION INC						
EIN: 62-1803274						
		_		1		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
TAX PREPARATION	325					

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491133027569
TY 2018 Investments Corpora	te Stock Schedule	
Name:	DKS FOUNDATION INC	

EIN: 62-1803274 Investments Corporation Stock Schedule				
CORPORATE STOCK RIDGEMENT INVESTMENTS	100,000	100,000		
BERKSHIRE HATHAWAY 2500SH	499,380	499,380		

BERKSHIRE HATHAWAY 500SH

94,255

94,255

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DL	N: 93491133027569		
TY 2018 Other Professional Fees Schedule						
Name: DKS FOUNDATION INC						
E	EIN: 62-1803274					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
TENN SECRETARY OF STATE	20					