

2949132707405 9

OMB No 1545-0052

2018

Open to Public Inspection

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

For calendar year 2018 or tax year beginning

, 2018, and ending

, 20

Name of foundation

HARTLEY FAMILY FOUNDATION

A Employer identification number

74-2822359

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

Room/suite

B Telephone number (see instructions)

PO BOX 0634

913-261-5714

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

MILWAUKEE, WI 53201-0634

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at

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

16) \$ 5,210,949.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

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

C If exemption application is pending, check here

D 1 Foreign organizations, check here

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

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	136,280.	135,936.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	181,294.			
b Gross sales price for all assets on line 6a	2,601,635.			
7 Capital gain net income (from Part IV, line 2)		181,294.		
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	317,574.	317,230.		
13 Compensation of officers, directors, trustees, etc.	76,020.	68,418.		7,602.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits	22,980.	NONE	NONE	22,980.
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest	42,145.	42,145.		
18 Taxes (attach schedule) (see instructions)	6,090.	3,444.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT. 4	526.	486.		40.
24 Total operating and administrative expenses. Add lines 13 through 23.	147,761.	114,493.	NONE	30,622.
25 Contributions, gifts, grants paid	301,540.			301,540.
26 Total expenses and disbursements. Add lines 24 and 25	449,301.	114,493.	NONE	332,162.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-131,727.			
b Net investment income (if negative, enter -0-)		202,737.		
c Adjusted net income (if negative, enter -0-)				

JSA For Paperwork Reduction Act Notice, see instructions

8E1410 1 000

FNA210 P28F 11/11/2019 13:30:01

Form 990-PF (2018)

11

ENVELOPE
POSTMARK DATE NOV 15 2019

M/4

SCANNED DEC 23 2019

1006

Operating and Administrative Expenses

RECEIVED

NOV 21 2019

OGDEN, UT

1006

1006

1006

1006

1006

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		2,964.	1,088.	1,088.
	2	Savings and temporary cash investments		34,553.	263,904.	263,904.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶	NONE			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)	STMT 5.	3,366,177.	2,860,134.	3,175,368.
	c	Investments - corporate bonds (attach schedule)	STMT 10.	1,645,059.	1,792,531.	1,768,129.
	11	Investments - land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶ <u>ACCRUED INCOME</u>)		3,002.	2,460.	2,460.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		5,051,755.	4,920,117.	5,210,949.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons.				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)			NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐					
	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		5,051,755.	4,920,117.	
	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)		5,051,755.	4,920,117.		
31	Total liabilities and net assets/fund balances (see instructions)		5,051,755.	4,920,117.		

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	5,051,755.
2	Enter amount from Part I, line 27a	2	-131,727.
3	Other increases not included in line 2 (itemize) ▶ <u>PY SALE SETTLED IN THE CURRENT YEAR</u>	3	2,358.
4	Add lines 1, 2, and 3	4	4,922,386.
5	Decreases not included in line 2 (itemize) ▶ <u>SEE STATEMENT 11</u>	5	2,269.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,920,117.

Form **990-PF** (2018)

Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (for example, real estate,
2-story brick warehouse, or common stock, 200 shs MLC Co.)(b) How
acquired
P - Purchase
D - Donation(c) Date acquired
(mo, day, yr)(d) Date sold
(mo, day, yr)**1 a PUBLICLY TRADED SECURITIES**

b			
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 2,601,635.		2,420,341.	181,294.
b			
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			181,294.
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	181,294.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) See instructions. If (loss), enter -0- in Part I, line 8 }	3	

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the 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	343,532.	5,738,397.	0.059865
2016	302,546.	5,470,406.	0.055306
2015	390,396.	5,957,506.	0.065530
2014	465,914.	6,469,453.	0.072018
2013	471,807.	6,590,059.	0.071594

2 Total of line 1, column (d)	2	0.324313
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	0.064863
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	5,650,660.
5 Multiply line 4 by line 3.	5	366,519.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,027.
7 Add lines 5 and 6	7	368,546.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	332,162.

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)		1	4,055.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	NONE
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	4,055.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	NONE
3 Add lines 1 and 2		5	4,055.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 1,954.		
b Exempt foreign organizations - tax withheld at source	6b NONE		
c Tax paid with application for extension of time to file (Form 8868)	6c 2,185.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	4,139.
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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	84.
11 Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 84. 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ (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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ▶ KS		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2018)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ LAURA LINTECUM Telephone no ▶ (913) 261-5714 Located at ▶ 6940 MISSION ROAD, PRAIRIE VILLAGE, KS ZIP+4 ▶ 66208		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**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 ☒ 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		X
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?		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))		
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 ▶		
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)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
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)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

Form 990-PF (2018)

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

5a	During the year, did the foundation pay or incur any amount to		Yes	No
(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	
5b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions			☒
	Organizations relying on a current notice regarding disaster assistance, check here	☐		
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	
6b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			☒
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No	
7b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			
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) 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, and 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
PATRICIA HARTLEY	BOARD MEMBER			
6940 MISSION ROAD, PRAIRIE VILLAGE, KS 66208	1	-0-	-0-	-0-
LAURA H LINTECUM	PRESIDENT			
6940 MISSION ROAD, PRAIRIE VILLAGE, KS 66208	4	25,340.	-0-	-0-
ELIZABETH H WINETROUB	VICE PRESIDENT			
6940 MISSION ROAD, PRAIRIE VILLAGE, KS 66208	4	25,340	-0-	-0-
ANN H BUSH	SECRETARY/TREASU			
6940 MISSION ROAD, PRAIRIE VILLAGE, KS 66208	4	25,340.	-0-	-0-
2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE
Total number of other employees paid over \$50,000				NONE

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** See instructions If none, enter "NONE"

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

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

Form **990-PF** (2018)

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	5,619,787.
b	Average of monthly cash balances	1b	116,924.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	5,736,711.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	5,736,711.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	86,051.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,650,660.
6	Minimum investment return. Enter 5% of line 5	6	282,533.

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	282,533.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	4,055.
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,055.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	278,478.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	278,478.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	278,478.

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	332,162.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	332,162.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	332,162.

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				278,478.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			NONE	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2018				
a From 2013	151,753.			
b From 2014	148,279.			
c From 2015	96,927.			
d From 2016	27,026.			
e From 2017	57,437.			
f Total of lines 3a through e	481,422.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 332,162.				
a Applied to 2017, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2018 distributable amount				278,478.
e Remaining amount distributed out of corpus.	53,684.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	535,106.			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	151,753.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	383,353.			
10 Analysis of line 9				
a Excess from 2014	148,279.			
b Excess from 2015	96,927.			
c Excess from 2016	27,026.			
d Excess from 2017	57,437.			
e Excess from 2018	53,684.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 29				301,540.
Total			3a	301,540.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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					
4	Dividends and interest from securities			14	136,280.	
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			18	181,294.	
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)				317,574.	
13	Total. Add line 12, columns (b), (d), and (e)					317,574.

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

[illegible]

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
USGI REPORTED AS NONQUALIFIED DIVIDENDS	2,101.	2,101.
FOREIGN DIVIDENDS	27,931.	27,931.
NONDIVIDEND DISTRIBUTIONS	344.	
DOMESTIC DIVIDENDS	38,671.	38,671.
CORPORATE INTEREST	24,007.	24,007.
FOREIGN INTEREST	5,742.	5,742.
U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE	15.	15.
BOND PREMIUM AMORTIZATION-OTHER INTEREST	-1,017.	-1,017.
BOND PREMIUM AMORTIZATION - FOREIGN INTE	-24.	-24.
US GOVERNMENT INTEREST REPORTED AS QUALI	36.	36.
NONQUALIFIED FOREIGN DIVIDENDS	3,029.	3,029.
NONQUALIFIED DOMESTIC DIVIDENDS	31,571.	31,571.
SECTION 199A DIVIDENDS	3,874.	3,874.
TOTAL	136,280.	135,936.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
US BANK FEES AS AGENT	42,145. -----	42,145. -----
TOTALS	42,145. =====	42,145. =====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	3,433.	3,433.
FEDERAL TAX PAYMENT - PRIOR YE	1,343.	.
FEDERAL ESTIMATES - PRINCIPAL	1,303.	
FOREIGN TAXES ON NONQUALIFIED	11.	11.
	-----	-----
TOTALS	6,090.	3,444.
	=====	=====

HARTLEY FAMILY FOUNDATION

74-2822359

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
CHARITABLE FILING FEE	40.		40.
INVESTMENT EXPENSES	486.	486.	
TOTALS	526.	486.	40.
	=====	=====	=====

HARTLEY FAMILY FOUNDATION

74-2822359

FORM 990PF, PART II - CORPORATE STOCK
 =====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
072730302 BAYER AG A D R	3,923.	3,923.	2,741.
539830109 LOCKHEED MARTIN CORP	21,194.	21,194.	23,304.
G47791101 INGERSOLL RAND PLC	13,882.	13,882.	18,702.
686330101 ORIX CORP SPONS A D	10,563.	10,563.	9,874.
62942M201 NTT DOCOMO INC A D R	14,339.	14,339.	17,934.
636274409 NATIONAL GRID PLC A	2,232.		
609207105 MONDELEZ INTERNATION	16,334.	16,334.	16,052.
G6518L108 NIELSEN HOLDINGS PLC	21,020.		
00206R102 ATT INC	20,020.	20,020.	17,267.
037833100 APPLE INC	23,086.	23,086.	54,105.
571748102 MARSH MCLENNAN COS I	18,370.	18,370.	26,956.
641069406 NESTLE SA SPONSORED	42,012.		
00687A107 ADIDAS AG A D R	5,201.	5,201.	9,912.
06828M876 BARON EMERGING MARKE	193,063.	154,995.	181,701.
74925K581 ROBECO BOSTON PARTNE	254,064.	254,064.	258,585.
17275R102 CISCO SYSTEMS INC	21,053.	21,053.	29,508.
78462F103 SPDR S P 500 ETF	252,376.	163,924.	243,172.
138006309 CANON INC SPONS A D	67,855.		
358029106 FRESENIUS MED AKTIEN	11,473.		
61166W101 MONSANTO CO	16,565.		
75955B102 RELX NV SPON A D R	25,456.		
456463108 INDUSTRIAS BACHOCO S	19,341.		
98585L100 YIRENDAL LTD A D R	1,771.		
500467501 KONINKLIJKE AHOLD DE	16,095.	19,915.	37,021.
31620M106 FIDELITY NATL INFORM	19,915.	208,273.	270,107.
779556109 ROWE T PRICE MID-CAP	208,273.	15,538.	17,544.
254687106 DISNEY WALT CO	15,538.	20,289.	28,391.
478160104 JOHNSON JOHNSON	20,289.		
37733W105 GLAXO SMITHKLINE P L	34,114.		

HARTLEY FAMILY FOUNDATION

74-2822359

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
23636T100 DANONE SPONS A D R	12,959.		
949746101 WELLS FARGO CO	26,013.		
85771P102 STATOIL ASA A D R	3,677.		
166764100 CHEVRON CORPORATION	17,350.	17,350.	19,582.
92939U106 WEC ENERGY GROUP INC	20,947.		
23283R100 CYRUSONE INC	15,683.		
194162103 COLGATE PALMOLIVE CO	18,452.		
460690100 INTERPUBLIC GROUP CO	14,690.		
78440P108 SK TELECOM CO LTD A	-1,363.		
654624105 NIPPON TELEGRAPH TEL	20,998.	20,998.	19,588.
718546104 PHILLIPS 66	14,319.	14,319.	18,005.
23304Y100 DBS GROUP HLDGS LTD	1,372.		
04623U102 ASTELLAS PHARMA INC	1,883.		
907818108 UNION PACIFIC CORP	19,803.	19,803.	32,761.
G1151C101 ACCENTURE PLC CL A	17,780.	17,780.	27,497.
585464100 MELCO CROWN ENTERTAI	3,771.	3,771.	4,105.
G5960L103 MEDTRONIC PLC	25,616.		
000375204 ABB LTD A D R	13,665.	13,665.	13,136.
98426T106 YY INC A D R	2,328.		
00287Y109 ABBVIE INC	21,773.	12,091.	20,466.
05367G100 AVIANCA HOLDINGS A D	13,085.		
001317205 AIA GROUP LTD ADR	4,817.	4,817.	6,149.
60879B107 MOMO INC A D R	20,936.		
60687Y109 MIZUHO FNL GRP A D R	29,040.	29,040.	21,441.
693483109 POSCO A D R	4,079.	4,079.	5,054.
464288273 ISHARES MSCI EAFE SM	58,951.		
14365C103 CARNIVAL PLC A D R	2,925.		
37045V100 GENERAL MOTORS CO	24,905.		
126650100 CVS HEALTH CORPORATI	25,736.	25,736.	22,015.

HARTLEY FAMILY FOUNDATION

74-2822359

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
548661107 LOWES CO INC	14,383.	14,383.	25,584.
594918104 MICROSOFT CORP	17,253.	17,253.	47,128.
25243Q205 DIAGEO PLC SPONSORED	4,780.		
861012102 STMICROELECTRONICS N	8,043.	8,043.	14,088.
46625H100 J P MORGAN CHASE CO	25,744.	25,744.	47,639.
464287465 ISHARES MSCI EAFE ET	201,142.		
65339F101 NEXTERA ENERGY INC	22,194.	22,194.	40,500.
34407D109 FLY LEASING LTD A D	28,970.		
79471L602 SALIENT MLP ENERGY I	203,586.	194,774.	123,334.
075887109 BECTON DICKINSON AND	13,830.	13,830.	18,251.
835699307 SONY CORP A D R	3,919.	3,919.	6,083.
456837103 I N G GROEP NV SPONS	2,568.		
92932M101 WNS HOLDINGS LTD ADR	6,738.	6,738.	12,791.
904784709 UNILEVER N V A D R	7,603.		
91324P102 UNITED HEALTH GROUP	28,662.	14,279.	30,642.
83175M205 SMITH NEPHEW P L C	33,946.	33,946.	36,408.
20030N101 COMCAST CORP CL A	15,092.	27,384.	25,061.
H1467J104 CHUBB LTD	23,237.	33,455.	40,046.
30225T102 EXTRA SPACE STORAGE	13,134.		
316827104 51JOB INC A D R	1,267.		
50186V102 LG DISPLAY CO LTD A	1,582.		
05278C107 AUTOHOME INC	1,727.		
806857108 SCHLUMBERGER LTD	17,416.	17,416.	7,974.
963320106 WHIRLPOOL CORP	15,587.		
149498107 CAUSEWAY EMERGING MA	211,930.	140,873.	149,884.
74005P104 PRAXAIR INC	15,268.		
771195104 ROCHE HOLDINGS LTD S	18,221.	18,221.	17,312.
670100205 NOVO NORDISK AS A D	15,623.	15,623.	17,000.
23703Q203 DAQO NEW ENERGY CORP	1,356.		

HARTLEY FAMILY FOUNDATION

74-2822359

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	----
09247X101 BLACKROCK INC	13,731.	16,924.	16,891.
438516106 HONEYWELL INTERNATIO	17,476.	16,783.	23,385.
695156109 PACKAGING CORP AMERI	17,087.	17,087.	22,367.
48268K101 KT CORP SP A D R	20,548.	20,548.	24,160.
86562M209 SUMITOMO MITSUI FINL	5,219.	5,219.	6,321.
922908686 VANGUARD SMALL CAP I	156,739.	156,739.	191,731.
670678507 NUVEEN REAL ESTATE S	220,343.	220,343.	180,308.
713448108 PEPSICO INC	22,919.	22,919.	26,847.
717081103 PFIZER INC	26,051.	26,051.	36,491.
921937694 VANGUARD MIDCAP VALU	42,930.	42,930.	43,021.
66987V109 NOVARTIS AG A D R		9,041.	9,096.
71646E100 PETRO CHINA COMPANY		5,084.	4,185.
88579Y101 3M CO		31,889.	28,581.
95058W100 WENDYS CO THE		8,695.	7,805.
931142103 WAL MART STORES INC		23,786.	23,288.
440452100 HORMEL FOODS CORP		35,959.	37,558.
023135106 AMAZON.COM INC		51,677.	45,059.
060505104 BANK OF AMERICA CORP		46,200.	36,960.
56585A102 MARATHON PETROLEUM C		62,628.	59,010.
126132109 CNOOC LTD A D R		16,549.	16,160.
759530108 RELX PLC SPON A D R		25,456.	32,811.
882508104 TEXAS INSTRUMENTS IN		10,570.	9,261.
278865100 ECOLAB INC		8,461.	8,841.
247361702 DELTA AIR LINES INC		40,040.	34,930.
693475105 P N C FINANCIAL SERV		38,435.	32,150.
375558103 GILEAD SCIENCES INC		24,800.	20,329.
G5494J103 LINDE PLC		22,066.	21,065.
29250N105 ENBRIDGE INC		36,090.	31,080.
29446M102 EQUINOR ASA SPON ADR		3,677.	3,789.

HARTLEY FAMILY FOUNDATION

74-2822359

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
03938L203 ARCELORMITTAL CLASS		17,001.	9,488.
TOTALS	3,366,177.	2,860,134.	3,175,368.
	=====	=====	=====

HARTLEY FAMILY FOUNDATION

74-2822359

FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
20826FAE6 CONOCOPHILLIPS CO	100,458.		
46625HJL5 JPMORGAN CHASE CO	99,337.		
464287176 ISHARES BARCLAYS TIP	127,648.		
17275RAE2 CISCO SYSTEMS INC	101,409.	101,120.	100,212.
002824AW0 ABBOTT LABORATORIES	51,557.		
857477AL7 STATE STREET CORP	100,644.	100,535.	98,263.
00206RAJ1 ATT INC	100,869.		
748148RT2 QUEBEC PROVINCE	99,807.		
87234N765 TCW EMERGING MARKETS	156,605.		
68381K606 OPPENHEIMER SENIOR F	214,286.		
262028855 DRIEHAUS ACTIVE INCO	85,956.		
31420B300 FEDERATED INST HI YL	218,135.		
822582AS1 SHELL INTERNATIONAL	99,966.		
63872T620 LOOMIS SAYLES STRATE	88,382.		
166764AH3 CHEVRON CORP		148,389.	138,727.
94974BGM6 WELLS FARGO CO MTN		99,966.	97,491.
6174468C6 MORGAN STANLEY		147,604.	141,551.
037833AR1 APPLE INC		99,516.	99,843.
20030NBS9 COMCAST CORP		100,155.	99,031.
961214DZ3 WESTPAC BANKING CORP		100,147.	98,655.
91324PCP5 UNITEDHEALTH GROUP		100,607.	100,122.
07330MAA5 BRANCH BANKING TRUST		95,191.	95,681.
459200HU8 IBM CORP		100,467.	100,601.
9128285L0 U S TREASURY NT		100,090.	101,227.
370334CF9 GENERAL MILLS INC		99,998.	99,113.
9128283L2 U S TREASURY BD		100,920.	99,276.
		100,113.	101,113.
		99,381.	98,414.
		98,332.	98,809.
TOTALS	1,645,059.	1,792,531.	1,768,129.
	=====	=====	=====

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

=====

DESCRIPTION -----	AMOUNT -----
CY SALE NOT SETTLED AT YEAR END	1,194.
HONEYWELL ADJUSTMENT	1,039.
ROUNDING ADJUSTMENT	36.

TOTAL	2,269.
	=====

HARTLEY FAMILY FOUNDATION
FORM 990PF, PART XV - LINES 2a - 2d
=====

74-2822359

RECIPIENT NAME:

LAURA H LINTECUM

ADDRESS:

8122 EL MONTE ST

PRAIRIE VILLAGE, KS 66208

RECIPIENT'S PHONE NUMBER: 913-381-2448

FORM, INFORMATION AND MATERIALS:

NONE

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

MUST BE A PUBLIC CHARITY AS DESCRIBED
UNDER 501(C)(3) OF THE IRC.

STATEMENT 12

RECIPIENT NAME:
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION
ADDRESS:
PO BOX 928
LAWRENCE, KS 66044
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
WAYSIDE WAIFS
ADDRESS:
3901 MARTHA TRUMAN RD
KANSAS CITY, MO 64137
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
NATIONAL WORLD WAR I MUSEUM
ADDRESS:
100 W 26TH STREET
KANSAS CITY, MO 64108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

THE JEWEL BALL

ADDRESS:

PO BOX 878652

KANSAS CITY, MO 64187

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

NELSON GALLERY FOUNDATION

ADDRESS:

4525 OAK ST

KANSAS CITY, MO 64111

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 12,540.

RECIPIENT NAME:

KAUFFMAN CTR FOR THE PERFORMING ARTS

ADDRESS:

1601 BROADWAY

KANSAS CITY, MO 64106.

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
AMERICAN RED CROSS
ADDRESS:
211 W AMOUR BLVD
KANSAS CITY, MO 64111
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
OPERATION BREAKTHROUGH
ADDRESS:
PO BOX 412482
KANSAS CITY, MO 64141
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
DOLE INSTITUTE OF POLITICS
ADDRESS:
2350 PETEFISH DR
LAWRENCE, KS 66045
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:

GLOBAL ORPHAN PROJECT

ADDRESS:

6114 N 9 HWY

PARKVILLE, MO 64152

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EXEMPT PURPOSE

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

KCPT PLUBIC TELEVISION 19

ADDRESS:

125 E. 31ST STREEET

KANSAS CITY, MO 64108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

REACH OUT AND READ

KANSAS CITY

ADDRESS:

3901 RAINBOW BLVD MAIL STOP 1051

KNASAS CITY, MO 66160

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

ANGEL FLIGHT CENTRAL

CHARLES B. WHEELER DOWNTOWN AIRPORT

ADDRESS:

10 RICHARDS ROAD

KANSAS CITY, MO 64116

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

KANSAS UNIVERSITY ENDOWMENT

ADDRESS:

P.O. BOX 928

LAWRENCE, KS 66044-0928

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 125,000.

RECIPIENT NAME:

A HARTLEY FAMILY FOUNDATION CHANCELLOR'S

KANSAS UNIVERSITY ENDOWMENT ASSOC.

ADDRESS:

P.O. BOX 928

LAWRENCE, KS 66044-9950

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

CASA OF JOHNSON AND WYANDOTTE COUNTY

ADDRESS:

6950 SQUIBB RD STE 300

MISSION, KS 66202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

HOPE HOUSE

ADDRESS:

P.O. BOX 577

LEE'S SUMMIT, MO 64063

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

KC COMMUNITY GARDEN

ADDRESS:

6917 KENSINGTON

KANSAS CITY, MO 64132

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

KVC BEHAVIORAL HEALTH CARE

ADDRESS:

21350 W. 153RD

OLATHE, KS 66061

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

MIDWEST INNOCENCE PROJECT

ADDRESS:

3619 BROADWAY BLVD.

KANSAS CITY, MO 64111

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

JUST LIKE YOU FILMS

ADDRESS:

7301 MISSION RD. SUITE 321

PRAIRIE VILLAGE, KS 66208

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

=====

RECIPIENT NAME:

SAFE HOME

ADDRESS:

P.O. BOX 4563

OVERLAND PARK, KS 66204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

UNIDOS SOMOS FAMILIA AC

ENRIQUE VALASCO IBARRA #9

ADDRESS:

COLONIA SANTA JULIA

SAN MIGUEL DE ALLENDE, MEXICO 37734

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

KANSAS AUDIO READER NETWORK

ADDRESS:

1120 WEST 11TH ST

LAWRENCE, KS 66044

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

KC REPERTORY THEATRE

ADDRESS:

4949 CHERRY ST

KANSAS CITY, MO 64110

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

BOYS AND GIRLS CLUB OF GREATER KC

ADDRESS:

4001 BLUE PKWY #102

KANSAS CITY, MO 64130

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

POWELL GARDENS

ADDRESS:

1609 N.W. U.S. HIGHWAY 50

KINGSVILLE, MO 64061

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

=====

RECIPIENT NAME:

THE CHILDREN'S PLACE

ADDRESS:

2 EAST 59TH STREET

KANSAS CITY, MO 64113

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

I

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

LITERACY KC

ADDRESS:

3036 TROOST AVE.

KANSAS CITY, MO 64109

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

HEART TO HEART INTERNATIONAL

ADDRESS:

13250 WEST 98TH STREET

LENEXA, KS 66215

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

I

AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

ROSE BROOKS CENTER INC

ADDRESS:

PO BOX 320599

KANSAS CITY, MO 64132

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

ERICS CAMP

ADDRESS:

2416 SWOPE PARKWAY

KANSAS CITY, MO 64130

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

HEARTLAND THERAPEUTIC RIDING, INC.

ADDRESS:

PO BOX 391

STILWELL, KS 66085-0391

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

I

AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

ARTSKC

ADDRESS:

106 SOUTHWEST BOULEVARD

KANSAS CITY, MO 64108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

TURNING POINT

ADDRESS:

8900 STATE LINE ROAD, SUITE 240

LEAWOOD, KS 64132

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

I

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

WILDWOOD OUTDOOR EDUCATION CENTER

ADDRESS:

1403 SOUTHWEST BLVD

KANSAS CITY, MO 66103

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
VILLAGE PRESBYTERIAN CHURCH
ADDRESS:
6641 MISSION RD
PRAIRIE VILLAGE, KS 66208
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
THE FAMILY CONSERVANCY, INC.
ADDRESS:
444 MINNESOTA AVE.
KANSAS CITY, KS 66101-2914
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SCHOLARSHIP
FOUNDATION STATUS OF RECIPIENT:
I
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
CHILDREN'S CTR FOR VISUALLY IMPAIRED
ADDRESS:
3101 MAIN STREET
KANSAS CITY, MO 64111
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SCHOLARSHIP
FOUNDATION STATUS OF RECIPIENT:
I
AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

ST ANDREWS EPISCOPAL CHURCH

ADDRESS:

6401 WORNALL TERRACE

KANSAS CITY, MO 64113

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 40,000.

RECIPIENT NAME:

CHRISTO REY SCHOOL

ADDRESS:

211 W LINWOOD

KANSAS CITY, MO 64111

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

I

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

HANDICAPPED ENCOUNTER CHRIST

ADDRESS:

PO BOX 383

CARY, NC 27512

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

=====

RECIPIENT NAME:

HARVESTERS

ADDRESS:

PO BOX 412233

KANSAS CITY, MO 64141

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SALVATION ARMY

ADDRESS:

3637 BROADWAY ST

KANSAS CITY, MO 64111

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

CITY UNION MISSION

ADDRESS:

1100 EAST 11TH ST

KANSAS CITY, MO 64106

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

HARTLEY FAMILY FOUNDATION

74-2822359

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

=====

RECIPIENT NAME:

ST LUKES HOSPITAL FOUNDATION

ADDRESS:

4225 BALTIMORE AVE

KANSAS CITY, MO 64111

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

YOUTH VOLUNTEER CORPS

ADDRESS:

1025 JEFFERSON ST

KANSAS CITY, MO 64105

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

CHILDREN'S MERCY HOSPITAL

DEPARTMENT OF PHILANTHROPY

ADDRESS:

2401 GILLHAM ROAD

KANSAS CITY, MO 64108

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

HARTLEY FAMILY FOUNDATION

74-2822359

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

=====

RECIPIENT NAME:

EM'S SPOTLIGHT

ADDRESS:

8257 WORNALL RD

KANSAS CITY, MO 64114

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 250.

TOTAL GRANTS PAID:

301,540.

=====

STATEMENT 29