990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2011

OMB No. 1545-0052

20 , 2011, and ending For calendar year 2011 or tax year beginning A Employer identification number Name of foundation BYTENSION ATTACHED THE FRANCIS FAMILY FOUNDATION 43-1492132 Room/suite B Telephone number (see instructions) Number and street (or P.O. box number if mail is not delivered to street address) (816) 531-0077 717 800 W. 47TH STREET City or town, state, and ZIP code If exemption application is pending, check here KANSAS CITY, MO 64112-1249 G Check all that apply: Initial return of a former public charity Initial return D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . J Accounting method: X Cash Fair market value of all assets at end If the foundation is in a 60-month termination under section 507(b)(1)(8), check here 🔒 🕨 of year (from Part II, col. (c), line Other (specify) (Part I, column (d) must be on cash basis.) 103,392,465. *16)* ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) éxpenses per income income purposes may not necessarily equal the amounts in books (cash basis only) column (a) (see instructions).) Contributions, gifts, grants, etc., received (attach schedule) . Check ➤ X if the foundation is **not** required to attach Sch. B 2 Interest on savings and temporary cash investments 2,779,611. 2,779,611. Dividends and interest from securities b Net rental income or (loss) 3,282,837 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 18,291,475 assets on line 6a 3,282,837. Capital gain net income (from Part IV, line 2), Net short-term capital gain Income modifications . 10 a Gross sales less returns and allowances · · b Less: Cost of goods sold ... c Gross profit or (loss) (attach schedule) 869. 869. ATCH 1 Other income (attach schedule) 11 6,063,317. 6,063,317. Total. Add lines 1 through 11 78,271, 92,084. 13,813 Compensation of officers, directors, trustees, etc. 13 161,641. 178,106 16,465 14 Other employee salaries and wages 29,919. 3,779 33,698. Pension plans, employee benefits 15 14,749. 14,749. 16a Legal fees (attach schedule) ATCH 2
 b Accounting fees (attach schedule) ATCH 3 4,363. 17,451. 13.088. 9,620. 9,620. c Other professional fees (attach schedule). *. . Administrative Interest $10\overline{1,492}$ 17,982. 230,452. Taxes (attach schedule) (see instructions) 18 19,913. 19 Depreciation (attach schedule) and depletion. 80,027 80,027. 20 161,809. 161,809. and, Travel, conferences, and meetings 21 Printing and publications 22 552,270. 178,143. Other expenses (attach schedule) $\overset{ATCH}{\dots}, \overset{6}{\dots}$. 374,127. 23 24 Total operating and administrative expenses. 1,390,179. 522,764. 736,524. Add lines 13 through 23 4,811,417. 4,811,417. Contributions, gifts, grants paid 25 5,547,941. 6,201,596. 522,764 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12: -138,279a Excess of revenue over expenses and disbursements 5,540,553. b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). .

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Form **8868**

(Rev. January 2012)

Department of the Treasury

Application for Extension of Time To Fire an Exempt Organization Return

OMB No. 1545-1709

Internal Revenu	e Service	➤ File a	separate ap	oplication for each return.	_	
If you are	filing for an	Automatic 3-Month Extension, o	omplete o	nly Part I and check th	is box	▶ X
		Additional (Not Automatic) 3-Mo				
		<i>ınless</i> you have already been grar				
a corporatio 8868 to rec Return for 1	n required i juest an ext Transfers A	You can electronically file Form to to file Form 990-T), or an addition tension of time to file any of the associated With Certain Persona details on the electronic filing of th	nal (not aut forms liste I Benefit (tomatic) 3-month exten ed in Part I or Part II wi Contracts, which must	sion of time. You can elect ith the exception of Form it t be sent to the IRS in p	ronically file Form 3870, Information aper format (see
Part I Au	tomatic 3	-Month Extension of Time. On	ly submit	original (no copies ne	eeded).	
		to file Form 990-T and requesting		`		re
	-				eneck the box and comple	
All other cor	norations (including 1120-C filers), partnersh	ins REMIC	e and truete must use F	Form 7004 to request an extr	neign of time
to file incom			100, 1 (LIVII C	, and traded must use r	•	
to me mcom	,	s. cempt organization or other filer, see in:	structions		Enter filer's identifying nu	
Type or	1141116 67 67	compt organization or other mer, see in	og dolorja.		Employer identification	number (EIIV) or
print	THE FR	ANCIS FAMILY FOUNDATIO	N		X 43-1492132	
File by the	Number, st	reet, and room or suite no. If a P.O. box	k, see instruc	ctions.	Social security number (SSN)
due date for filing your	800 W.	47TH STREET				2011)
return. See		or post office, state, and ZIP code. For	a foreign add	dress, see instructions.		
instructions.	1 -	CITY, MO 64112-1249	ŭ	•		
Enter the Re		or the return that this application i	s for (file a	separate application fo	r each return)	0 4
			,			
Application			Return	Application		Return
ls For			Code	Is For		Code
Form 990			01	Form 990-T (corporat	ion)	07
Form 990-Bl			02	Form 1041-A	iony	08
Form 990-E2			01	Form 4720		09
Form 990-PF			04	Form 5227		
• • • • • • • • • • • • • • • • • • • •		-\ -= 400(=\ t===t\)				10
		a) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other	than above)	06	Form 8870		12
Telephone If the orga If this is for the whole a list with the I reque until for the	e No. ► anization do or a Group F e group, che e names an st an auton organizatio	Return, enter the organization's foundation of all members the extension of the control of the c	ousiness in ur digit Gro it is for pa on is for. poration re	up Exemption Number (rt of the group, check t quired to file Form 990	ck this box	If this is and attach
		ginning	, 20	, and ending	, 20_	·
	-	ered in line 1 is for less than 12 moccounting period	onths, chec	k reason: Initial re	eturn Final return	
nonrefu	ındable cre	is for Form 990-BL, 990-PF, 99 dits. See instructions.			3a	\$ 110,811.
		n is for Form 990-PF, 990-T, nents made. Include any prior yea				\$ 35,000.
		ract line 3b from line 3a. Include		· · · · · · · · · · · · · · · · · · ·		φ 33,000÷
(Electro	onic Federa	Tax Payment System). See instruc	ctions.		3с	
Caution. If y	ou are goi	ng to make an electronic fund w	vithdrawal	with this Form 8868,	see Form 8453-EO and F	orm 8879-EO for
payment inst	ructions.					

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2012)

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	~-4 II	Balanca Sheeta	Attached schedules and amounts in the	Beginning of year	End o	of year
	art II	Balance Sneets	description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beari	ng	144,182.		379,977.
	2	Savings and temporary	cash investments	6,101,622.	6,839,189.	6,839,189.
	3	Accounts receivable 📐				
		Less: allowance for doul	otful accounts >			
						Paragraph of the
Ì		Less: allowance for doul	otful accounts >			
	5	Grants receivable				
	6	Receivables due from	officers, directors, trustees, and other			
		disqualified persons (att	ach schedule) (see instructions)			
	7	Other notes and loans r	eceivable (attach schedule) 🕨			
		Less: allowance for dou	btful accounts >			
g	8	Inventories for sale or us	e			
Assets	9	Prepaid expenses and d	eferred charges			
As			e government obligations (attach schedule)		44 100 440	<u> </u>
			stock (attach schedule) ATCH 7	44,584,555.	44,189,443.	
	c	Investments - corporate	bonds (attach schedule) ATCH 8	3,222,686.	2,671,738.	2,701,214.
t		Investments - land, buildings and equipment: basis Less; accumulated deprecia (attach schedule)				·
	12	Investments - mortgage	loans	0.5.00.6.05.0	05 046 005	20 100 015
	13	Investments - other (atta	ach schedule) ATCH 9	35,986,859.	35,916,397.	39,429,815.
		equinment hasis	£22,20J.	20.540	0.006	2 226
		Less: accumulated deprecia (attach schedule)	tion 213,047 .	29,149.	9,236.	9,236.
			>)			
			completed by all filers - see the		00 005 000	102 202 465
_			age 1, item l)	90,069,053.	90,005,980.	103,392,465.
	17		ccrued expenses			veca de la companya
ies						
Liabilities		· · · · · · · · · · · · · · · · · · ·	ers, trustees, and other disqualified persons			
iat			ites payable (attach schedule)	1,294.	76,500.	
_	22	Other liabilities (describe	ATCH 10)	1,254.	70,300.	
		waa aa ka ka ka maraa aa da d	47 through 20)	1,294.	76,500.	
			es 17 through 22)	1,221,	7,07000	
			low SFAS 117, check here ▶ 24 through 26 and lines 30 and 31.			
s		•	-	,		
JCe	24					
alaı	25					
18	26					
ŭ	24 25 26	Foundations that do	not follow SFAS 117, plete lines 27 through 31. ▶ X			
F	27			90,067,759.	89,929,480.	
			cipal, or current funds			
set	28 29	, , ,	r land, bldg., and equipment fund			
Net Assets	30		balances (see instructions)	90,067,759.	89,929,480.	
let	31		net assets/fund balances (see			
_	ŧ .		not assessment balances (see	90,069,053.	90,005,980.	
E	art II	Analysis of Cha	anges in Net Assets or Fund			1
			alances at beginning of year - Part		(must agree with	
•			d on prior year's return)			90,067,759.
2		r amount from Part I,				-138,279.
			ed in line 2 (itemize) ▶		3	-
			CO III III Z (NOIMZO)			89,929,480.
5	Decr	eases not included in	line 2 (itemize) ▶		5	
6	Total	net assets or fund ba	alances at end of year (line 4 minus	line 5) - Part II, column (I	b), line 30 6	89,929,480.
_						Form 990-PF (2011)

THE FRANCIS FAMILY FOUNDATION

Dogo	- 7

Part IV Capital Gains	and Losses for Tax on Inve	estment Income			
	d describe the kind(s) of property sold ((b) How acquired P-Purchase	(c) Date acquired	(d) Date sold (mo., day, yr.)
	rick warehouse; or common stock, 200	shs. MLC Co.)	D-Donation	(mo., day, yr.)	(1110., uay, yi.)
a SEE PART IV SCHE	DULE				
b					
C					
d					
e		() ()			<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
3					
b					
C					
1					
Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69	<i>(</i> n)	Caina (Cal (b) a	
	(j) Adjusted basis	(k) Excess of col. (i)		Gains (Col. (h) g	
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any		Losses (from co	
<u>a</u>					
Ç					
d					
Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2	3,	282,837.
Net short-term capital gain	'' ا or (loss) as defined in sections 12				<u> </u>
	t I, line 8, column (c) (see inst				
<u>-</u> .			3		0
Part V Qualification L	Inder Section 4940(e) for Re	duced Tax on Net Investment I	ncome		
las the foundation liable for	the section 4942 tax on the distrik	outable amount of any year in the b	ase perio	d?	Yes X No
	not qualify under section 4940(e).			1	
	ount in each column for each year	; see the instructions before making	any entr	les.	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution r (col. (b) divided by	
2010	5,952,248.	104,323,469.			0.057056
2009	5,696,661.	93,795,659.			0.060735
2008	6,704,265.	115,057,864.			0.058269
2007	6,641,721.	137,201,540.			0.048409
2006	6,882,097.	130,086,230.			0.052904
Total of line 1, column (d)			2		0.277373
Average distribution ratio	for the 5-year base period - divide	e the total on line 2 by 5, or by the			
		s than 5 years	3		0.055475
Enter the net value of nor	ncharitable-use assets for 2011 fro	om Part X, line 5	4	108,	020,686.
Multiply line 4 by line 3			5	5,	992,448.
Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		55,406.
				-	047 074
Add lines 5 and 6			7	6,	047,854.
				_	m am . 0 4 4
Enter qualifying distribution	ons from Part XII, line 4	in Part VI, line 1b, and complete	8	5,	547,941.
If line 8 is equal to or green Part VI instructions.	eater than line 7, check the box	in Part VI, line 1b, and complete	inat part	using a 1% ta	x rate. See th

Page 4

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc	tions)
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]	-: ::::: .		e e g
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	10,8	311.
	here and enter 1% of Part I, line 27b		v., . %	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	2.5	5 T.	
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			
3	Add lines 1 and 2	1	10,8	311.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1	10,8	311.
6	Credits/Payments:			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 35,000.			
b	Exempt foreign organizations - tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c 75,811.			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d	1	.10,8	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8			367.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1,8	367.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11			
	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the			
	instructions for definition)?	1 b		<u> </u>
	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.			,,
С	Did the foundation file Form 1120-POL for this year?	1c		X
þ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	. 1		
	(1) On the foundation. ▶\$(2) On foundation managers. ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		1	
	on foundation managers. > \$	_		x
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	· .		X
	Incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b 5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	3		
	If "Yes," attach the statement required by General Instruction T.		<u>.</u>	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		114	
	By language in the governing instrument, or By the deviation that affectively amende the governing instrument so that no mandatory directions that			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that The wide the state law empirical in the governing instrument?	6	Х	•
_	conflict with the state law remain in the governing instrument?	7	X	
7	Enter the states to which the foundation reports or with which it is registered (see instructions)			
8a	MO .			
L	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8 b	Х	
c	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
9	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete			'
	Part XIV	9		х
4.0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
10	and addresses	10		X

THE FRANCIS FAMILY FOUNDATION

Form	990-PF (2011)	THE FRANCIS FAMILY FOUNDATION	43-149213	32	Page 5
Рa	rt VII-A Stateme	ents Regarding Activities (continued)			
11	At any time durin	ng the year, did the foundation, directly or indirectly, own a controlled entity v	vithin the		
	meaning of section 51	12(b)(13)? If "Yes," attach schedule (see instructions)	<u> 1</u>	1	X
12	Did the foundation	make a distribution to a donor advised fund over which the foundation or a c	lisqualified		
		privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation co	omply with the public inspection requirements for its annual returns and exemption application?	· <u>. 1</u> :	3 X	
	Website address				
14	The books are in care	of ► KIM FOSTER Telephone no. ►	816-531-0		
			64112-124	9 	
15		nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			▶
		nt of tax-exempt interest received or accrued during the year			_ N_
16		calendar year 2011, did the foundation have an interest in or a signature or other		Ye	s No X
		s, or other financial account in a foreign country?		6	+
		s for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the	name of		
D۸	the foreign country	ents Regarding Activities for Which Form 4720 May Be Required			<u> </u>
Гα		any item is checked in the "Yes" column, unless an exception applies.		Ye	s No
4.		the foundation (either directly or indirectly):			-
16		ale or exchange, or leasing of property with a disqualified person? Yes	X No		1.5
		from, lend money to, or otherwise extend credit to (or accept it from) a			i.
		on? Yes	X No		
		services, or facilities to (or accept them from) a disqualified person? Yes	X No		
		on to, or pay or reimburse the expenses of, a disqualified person? Yes	X No		
		come or assets to a disqualified person (or make any of either available for			
	• •	e of a disqualified person)?	X No		
	(6) Agree to pay m	noney or property to a government official? (Exception. Check "No" if the			
	foundation agre	eed to make a grant to or to employ the official for a period after			
		verificat service, a terminating within 00 says.	X No		
I		es" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Re	gulations	Sir First	
		3 or in a current notice regarding disaster assistance (see instructions)?	· _/ , <u>1</u>	b .	
		g on a current notice regarding disaster assistance check here			
•		engage in a prior year in any of the acts described in 1a, other than excepted a			X
		efore the first day of the tax year beginning in 2011?		C	A
2		o distribute income (section 4942) (does not apply for years the foundation was a	i private		
		n defined in section 4942(j)(3) or 4942(j)(5)):			
i		ar 2011, did the foundation have any undistributed income (lines 6d and year(s) beginning before 2011? Yes	X No		
		• • • •			
,	If "Yes," list the years	rs listed in 2a for which the foundation is not applying the provisions of section 4	942(a)(2)		
,		ct valuation of assets) to the year's undistributed income? (If applying section 4942			
		rer "No" and attach statement - see instructions.)		ь	-
		section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3		nold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the	e year? Yes	X No		
ı	b If "Yes," did it hav	we excess business holdings in 2011 as a result of (1) any purchase by the found	dation or	- [
		after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved		1	
	Commissioner under	er section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the	lapse of		
		20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
		ss business holdings in 2011.)		b	1
		nvest during the year any amount in a manner that would jeopardize its charitable purposes?		а	X
		make any investment in a prior year (but after December 31, 1969) that could jeop			X
	charitable purpose t	that had not been removed from jeopardy before the first day of the tax year beginning	<u>ın 2011? 4</u>	b	^_

orm	990-PF (2011) THE FRANCIS F.				3-1492132	Page 6
ar	t VII-B Statements Regarding Activities for	or Which Form 47	720 May Be Requii	ed (continued)		
5 a	During the year did the foundation pay or incur any amou	int to:				
	(1) Carry on propaganda, or otherwise attempt to influen		4945(e))?	Yes X	No	
	(2) Influence the outcome of any specific public ele					E + 1 4
	directly or indirectly, any voter registration drive?			Yes X	No	
	(3) Provide a grant to an individual for travel, study, or of			Yes X	No	
	(4) Provide a grant to an organization other than a					
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (9			X Yes	No	
	(5) Provide for any purpose other than religious, ch					
	purposes, or for the prevention of cruelty to children of			Yes X	No	
h	If any answer is "Yes" to 5a(1)-(5), did any of the					
ı,	Regulations section 53.4945 or in a current notice regard				5b	x
					,	
	Organizations relying on a current notice regarding disas					
C	If the answer is "Yes" to question 5a(4), does the			X Yes	Na	
	because it maintained expenditure responsibility for the g		tintaia'r 'r'r''	Yes	No	
	If "Yes," attach the statement required by Regulations sec	• •	-41			
6 a	Did the foundation, during the year, receive any fund					
	on a personal benefit contract?				No	x
þ	Did the foundation, during the year, pay premiums, direct	ctly or indirectly, on a p	personal benefit contract	?	6b	^
	If "Yes" to 6b, file Form 8870.					
	At any time during the tax year, was the foundation a pa				No	
	If "Yes," did the foundation receive any proceeds or hav	e any net income attrib	outable to the transaction)? }	, 7b	
Par	t VIII Information About Officers, Directors and Contractors	s, Trustees, Foun	dation wanagers,	nigniy Paid Em	ipioyees,	
1	List all officers, directors, trustees, foundation r	nanagers and their	compensation (see	instructions).		
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans		se account, lowances
		devoted to position	-0-)	and deferred compensati		lowances
		and the same of th	00 004	10 70		0
AT'	rachment 12		92,084.	18,79	8.	0
2	Compensation of five highest-paid employees	(other than thos	se included on line	1 - see instru	ictions). If n	one, entei
	"NONE."			(d) Contributions to		
ĺa	Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	employee benefit	(e) Expens	se account, lowances
,	, , , , , , , , , , , , , , , , , , , ,	hours per week devoted to position		plans and deferred compensation	Other an	IOWarroes
AT'	FACHMENT 13		178,106.	31,07	2.	0
					ļ	
ro+-	I number of other employees paid over \$50,000 .	<u> </u>	<u> </u>			>
VI	in trumber of other employees paid over 400,000 .		<u> </u>			0-PF (2011)
					, -1111 44	

THE FRANCIS FAMILY FOUNDATION 43-1492132 Form 990-PF (2011) Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (b) Type of service (a) Name and address of each person paid more than \$50,000 (c) Compensation 239,860 ATTACHMENT 14 Total number of others receiving over \$50,000 for professional services. Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc. Summary of Program-Related Investments (see instructions) Amount Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. 1 NONE

Form 990-PF (2011)

3 NONE

Total. Add lines 1 through 3.

All other program-related investments. See instructions.

Page 8

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreignsee instructions.)	gn found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	ing a	
	purposes:	3745	
	Average monthly fair market value of securities	1a	109,400,158.
b	Average of monthly cash balances	1b	265,513.
C	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1d	109,665,671.
e	Reduction claimed for blockage or other factors reported on lines 1a and	 N	
	1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	109,665,671.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
		4	1,644,985.
5	instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	108,020,686.
6	Minimum investment return. Enter 5% of line 5	6	5,401,034.
Pa	Tart 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 p	art.)	
1	Minimum investment return from Part X, line 6	1	5,401,034.
	Tax on investment income for 2011 from Part VI, line 5 2a 110, 811.	-	*,,,
	TOTAL CONTINUE CONTIN		
b		2 c	110,811.
Ç	Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1	3	5,290,223.
3	·	4	0/230/220.
4	Recoveries of amounts treated as qualifying distributions	5	5,290,223.
5	Add lines 3 and 4	6	5,250,225.
6	Deduction from distributable amount (see instructions)	0	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	_	5,290,223.
	line 1 · · · · · · · · · · · · · · · · · ·	7	3,290,223.
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	5,547,941.
b		1b	
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	2	
2	purposes Amounts set aside for specific charitable projects that satisfy the:	-	
3	Amounts set aside for specific character projects that satisfy the	3a	•
a	, , , , , , , , , , , , , , , , , , , ,	3b	
b	Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,547,941.
4	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	-	0,047,0411
5		5	0
_	Enter 1% of Part I, line 27b (see instructions)	6	5,547,941.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	l	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years.	culating	whether the foundation

THE FRANCIS FAMILY FOUNDATION

Form 990-PF (2011)

Form 990-PF (2011)

	990-PF (2011)				Page 9
Рa	rt XIII Undistributed Income (see instru	uctions)			
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
	line 7				5,290,223.
2	Undistributed income, if any, as of the end of 2011:				
	Enter amount for 2010 only			·	
h	Total for prior years: 20 09 ,20 08 ,20 07				
3	Excess distributions carryover, if any, to 2011:		. :		
	From 2006				
	From 2007			Maria de 1915 de 119 Pares de Laboratoria	
	From 2008				
	5 0000				
	From 2009				
	Total of lines 3a through e	343,597.			
4	Qualifying distributions for 2011 from Part XII,				
•	line 4: ► \$ 5,547,941.				
а	Applied to 2010, 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 2011 distributable amount				5,290,223.
е	Remaining amount distributed out of corpus	257,718.			
5	Excess distributions carryover applied to 2011				
6	(If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below:	٠.		·	
а	indicated below: Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	601,315.			
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) tax has been previously assessed.				
d	Subtract line 6c from line 6b. Taxable amount - see instructions				
6	Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions				
f	Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section $170(b)(1)(F)$ or $4942(g)(3)$ (see instructions)				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	601,315.			
40					
	Analysis of line 9: Excess from 2007				
	Excess from 2007				
b	Excess from 2009			La constant de la con	
c d	Excess from 2010				
	Excess from 2011 257,718 .				

Form 990-PF (2011)

	1 990-PF (2011)	ating Foundations (s	IS FAMILY FOU	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	n (i)	-	13-1492 NOT	132 Page 1 APPLICAB
	rt XIV Private Oper If the foundation has r						1101	THE DICTIO
ıa	foundation, and the ruling				ating •			
b	Check box to indicate who				,	494	12(j)(3) or	4942(j)(5)
		Tax year		Prior 3 years	.			
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2011	(b) 2010	(c) 2009	(d)	2008		(e) Total
	I or the minimum investment return from Part X for each year listed							
b	85% of line 2a							
С	Qualifying distributions from Part XII, line 4 for each year listed .							
d	Amounts included in line 2c not used directly for active conduct of exempt activities							
6	Qualifying distributions made directly for active conduct of exempt activities, Subtract line 2d from line 2c							
3 a	Complete 3a, b, or c for the alternative test relied upon: "Assets" alternative test - enter:							
	(1) Value of all assets (2) Value of assets qualifying under section							
b	4942(j)(3)(8)(i) "Endowment" alternative test- enter 2/3 of minimum invest-							
	ment return shown in Part X, line 6 for each year listed							
С	"Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)							
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii) (3) Largest amount of sup-							
	port from an exempt organization							
Da	(4) Gross investment income . Int XV Supplementa	ary Information (Co	mnlete this nar	t only if the found	lation had	\$5.00	0 or m	ore in asset
ГО		luring the year - see				. , , , , ,		
1	Information Regarding	Foundation Managers						
	List any managers of before the close of any	the foundation who ha	ive contributed mo	ore than 2% of the total I more than \$5,000). (S	al contribut See section	ions rec 507(d)(2	ceived by 2).)	the foundation
	NONE	11 6 1 ()	400/				ally large	partian of the
b	List any managers of ownership of a partner	ship or other entity) of	wn 10% or more which the foundati	on has a 10% or greate	r interest.	an equ	any large	portion or the
	NONE							
2	Information Regarding	=						
	Check here ➤ if the unsolicited requests for other conditions, compared to the conditions.	or funds. If the founda	tion makes gifts, g	s to preselected char rants, etc. (see instruc	itable orga tions) to in	nization: dividual:	s and do s or organ	es not accep nizations unde
а	The name, address, a		of the person to wh	om applications should t	oe addresse	d:		
b	The form in which app		mitted and informa	tion and materials they	should inc	ude:		
	SEE STATEM	ENT ATTACHED						
C	Any submission deadli							

SEE STATEMENT ATTACHED

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

SEE STATEMENT ATTACHED

Form **990-PF** (2011)

-orm 990-PF (2011)				raye 11
Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	ing the Year or App	roved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	7,1110077
a Paid during the year				
ATTACHMENT 16				
ATTACHMENT TO				
		-		
				·
Total			▶ 3a	4,811,417.
b Approved for future payment		T		
• Approved for future payment				
		ļ		
		1		
				La constant de la con
Tatal			▶ 3	h

THE FRANCIS FAMILY FOUNDATION

inter gross amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
a					
b					
c					
d					·
е					
f					
g Fees and contracts from government agencies					
Membership dues and assessments			14	282,558.	
Interest on savings and temporary cash investments			14	2,497,053.	
Dividends and interest from securities				2,457,000.	
Net rental income or (loss) from real estate:			34 f. Pa. 2,70 v a 10,34 re v 184	The state of the s	
a Debt-financed property					
b Not debt-financed property	;				
Net rental income or (loss) from personal property					
Other investment income			1.8	3,282,837.	
Gain or (loss) from sales of assets other than inventory				-,,,	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue: a b OTHER REVENUE			05	869.	
d					
е					
Subtotal. Add columns (b), (d), and (e)				6,063,317.	
Total. Add line 12, columns (b), (d), and (e)					6,063,317
see worksheet in line 13 instructions to verify calc					
ine No. Explain below how each activit accomplishment of the foundation					
		<u>.</u>			
1					
· ·					

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

1	Did the	organization direct	lly or indirectly er	ngage in any	of the following	g with any	other orgar	ization de	scribed		Yes	No
	in secti	on 501(c) of the Co	ode (other than se	ection 501(c)	(3) organization	s) or in sec	ction 527, re	elating to	political			
	organiz											
		rs from the reportir	na foundation to a	noncharitab	le exempt organ	ization of:						Sec.
		h								1a(1)		X
		er assets								1a(2)		X
										10(2)		
a		ransactions:			_							x
		es of assets to a no								1b(1)		X
		chases of assets fr								1b(2)		
	(3) Ren	ital of facilities, equ	ipment, or other a	ssets						1b(3)		X
	(4) Reii	mbursement arrang	ements							1b(4)		X
	(5) Loa	ns or loan guarante	es							1b(5)		Х
	(6) Per	formance of service	es or membership	or fundraisi	ng solicitations .					1b(6)		X
С	Sharing	of facilities, equipr	nent, mailing lists	, other asset	s, or paid employ	ees				1c		X
		answer to any of th								the	fair m	narket
_		f the goods, other										
		any transaction of										
		(b) Amount involved	(c) Name of nor			I	ption of transfe					
(a) Li	ne no.	N/A	(c) Name of not	iciiaiitabie exem	ipt organization	N/A	priori or transic	io, transactio	ilo, alla olla	ing arra	ngeme	
		N/A				14/21						
								 				
											. ,	
												· · · · · · · · · · · · · · · · · · ·
		······································										
			·									
2a	Is the	foundation directly	or indirectly affil	ated with, o	or related to, on	e or more	tax-exempt	orgánizat	tions			
		ed in section 501(c								Y	es 🔯	No
h		" complete the follo	,									
		(a) Name of organization		(b) Ty	pe of organization		(() Description	n of relations	ship		
					,		-1	- Ab - b - A - C			ation in	
~ ·	Under	penalties of perjury, I ded t, and complete. Declaration of	lare that I have examine of preparer (other than tax	d this return, incl payer) is based on :	ruding accompanying so all information of which	preparer has any	atements, and to knowledge.	ine pest of	iny kilowied	te sua i	Jessei, it	is true,
Sigr	¹ . .			1					May the IR			
Her	e 🔼	<u> </u>						v	with the pr			below
	Sign	ature of officer or trustee		Date		Title		(see instruction	ıs)? X	Yes	No
Daia		Print/Type preparer's	s name	Preparer's	signature		Date	Chec	^11	PTIN		
Paic -								self-	employed	P006	429	74
Pre	parer	Firm's name ► H	OUSE PARK &	DOBRATZ,	P.C.			Firm's EIN	▶ 43-1	5622	09	
Use	Only	Firm's address > 6										
	•		ANSAS CITY,	MO		641	12	Phone no.	816-9	31-3	393	
-		1	0.1.1/				-	. 110110110.				(2011)
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THE FRANCIS FAMILY FOUNDATION

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of F		4.4.4.	Descr			or P	Date acquired	Date sold
Gross sale	Depreciation allowed/ allowable	Cost or other	FMV as of	Adj. basis as of 12/31/69	Excess of EMV over	U	Gain	
price less expenses of sale	allowable	basis	as of 12/31/69	12/31/69	FMV over adj basis	\sqcup	or (loss)	
 OTAL GAIN'	oss)						3,282,837.	
	,							
1								
	Longer							
	Like Angel							
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	•							
		•						

- OTHER INCOME FORM 990PF, PART I

INCOME
DESCRIPTION MISCELLANEOUS

TOTALS

NET	INVESTMENT	INCOME	869.	869.
REVENUE AND	EXPENSES	PER BOOKS	.698	869.

2		CHARITABLE	14,749.	14,749.
ATTACHMENT 2		ADJUSTED NET INCOME		
		NET INVESTMENT INCOME		
		REVENUE AND EXPENSES PER BOOKS	14,749.	14,749.
	FORM 990PF, PART I - LEGAL FEES	DESCRIPTION	GENERAL LEGAL SERVICES	TOTALS

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	3,758. 105.	4,363.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	1,498. 11,275. 315.	13,088.
REVENUE AND EXPENSES PER BOOKS	1,998. 15,033. 420.	17,451.
DESCRIPTION	PAYROLL PROCESSING AUDIT AND TAX SERVICES OTHER	TOTALS

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

REVENUE AND EXPENSES	PER BOOKS	2,757. 1,863. 5,000.
	DESCRIPTION	BENEFIT PLAN ADMINISTRATION WEB DEVELOPMENT AND HOSTING OUTSIDE CONSULTING SERVICES

CHARITABLE	PURPOSES

2,757.	1,863.	

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9,620.

TOTALS

43-1492132

- TAXES
Н
PART
990PF,
FORM

CHARITABLE PURPOSES	17,982.	17,982.
NET INVESTMENT INCOME	99,223. 2,269.	101,492.
REVENUE AND EXPENSES PER BOOKS	99,223. 20,251. 110,978.	230,452.
		TOTALS
DESCRIPTION	FOREIGN TAXES PAYROLL TAXES FEDERAL EXCISE TAXES	

9

ATTACHMENT

THE FRANCIS FAMILY FOUNDATION

- OTHER EXPENSES FORM 990PF, PART I

		CHARITABLE	PURPOSES	5,011.	7,358.	2,072.	535.		5,778.	14,267.	137,240.	5,882.	178,143.	
	NET	INVESTMENT	INCOME					374,127.					374,127.	
REVENUE	AND	EXPENSES	PER BOOKS	5,011.	7,358.	2,072.	535.	374,127.	5,778.	14,267.	137,240.	5,882.	552,270.	
			DESCRIPTION	SUPPLIES	TELEPHONE	POSTAGE & SHIPPING	EQUIPMENT RENTAL & MAINTENANCE	INVESTMENT MANAGEMENT/CUSTODY	COMPUTER EXPENSES	INSURANCE	PBF PROGRAM ADMINISTRATION	OTHER EXPENSES	TOTALS	

ATTACHMENT

43-1492132

- CORPORATE STOCK PART II FORM 990PE,

DESCRIPTION

COMMON STOCK PREFERRED STOCK

BOOK VALUE

ENDING

ENDING FMV

43,090,870.

52,665,859.

44,189,443.

54,033,034.

TOTALS

- CORPORATE BONDS

PART II

FORM 990PF,

ATTACHMENT 8

DESCRIPTION

CORPORATE BONDS/NOTES FOREIGN BONDS/NOTES

TOTALS

ENDING BOOK VALUE

ENDING FMV

43-1492132

865,396.

836,743.

2,671,738.

2,701,214.

Q

ATTACHMENT

THE FRANCIS FAMILY FOUNDATION

OTHER INVESTMENTS ŧ PART FORM 990PF,

DESCRIPTION

POOLED EQUITY FUNDS POOLED FIXED INCOME FUNDS EXCHANGE TRADED FUNDS OTHER INVESTMENTS GLOBAL BOND FUND

TOTALS

ENDING	BOOK VALUE

ENDING FMV 18,225. 3,979,930. 5,633,454. 7,207,179. 22,591,027. 18,225. 2,645,367. 4,932,322. 7,076,434. 21,244,049.

39,429,815.

35,916,397.

THE FRANCIS FAMILY FOUNDATION

43-1492132

ATTACHMENT 10

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

FEDERAL EXCISE TAXES PAYABLE

76,500.

TOTALS

76,500.

ATTACHMENT 11

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: SEE ATTACHED STATEMENT

GRANTEE'S ADDRESS:

CITY, STATE & ZIP:

GRANT DATE:

GRANT AMOUNT:

GRANT PURPOSE:

SEE ATTACHED STATEMENT

AMOUNT EXPENDED:

ANY DIVERSION?

NO

DATES OF REPORTS:

VERIFICATION DATE:

RESULTS OF VERIFICATION:

Form 990 2011

Grant No. 2010 - 106

Name and Address of Grantee:

Emily A. Silverman Memorial Fund

7132 Wornall Ave.

Kansas City, MO. 64114

Effective Date:

December 13, 2010

Grant Amount:

\$3,000

Purpose:

To support a dance program for participants in the Upper Room's Summer school.

Amount Expended:

\$3,000

Any funds diverted from purpose of grant:

No

Report(s) received date:

8/17/2011

Form 990 2011

Grant Number: 11-20080030.03

Name and Address of Grantee:

Foundation of the Metropolitan Colleges

On behalf of the Francis Child Development Institute/Resource Center

Penn Valley Community College

3201 SW Trafficway

Kansas City, MO 64111

Effective Date:

July 1, 2011

Grant Amount:

\$583,365

Purpose:

To provide technical assistance, education and professional development to providers in the field of early childhood care and education.

Amount Expended:

\$311,099

Any funds diverted from purpose of grant:

No

Report(s) received date:

1/31/2012

Form 990 2011

Grant Number: 10 – 2020080030.02

Name and Address of Grantee:

Foundation of the Metropolitan Colleges

On behalf of the Francis Child Development Institute/Resource Center

Penn Valley Community College

3201 SW Trafficway

Kansas City, MO 64111

Effective Date:

June 4, 2010

Grant Amount:

\$628,745

Purpose:

To provide technical assistance, education and professional development to providers in the field of early childhood care and education.

Amount Expended:

\$619,758. Balance approved for use in 2012 as supplement to 2012 grant.

Any funds diverted from purpose of grant:

No

Report(s) received date:

January 28, 2011 Interim

August 5, 2011 Final

2011 Form 990

Grant No 11-20080122.03

Name and Address of Grantee:

Kemper Museum of Contemporary Art

4420 Warwick Blvd.

Kansas City, MO 64111

Effective Date:

December 20, 2011

Grant Amount:

\$10,000

Purpose:

To support education and outreach programs

Amount Expended:

NA

Any funds diverted from purpose of grant:

NA

Report(s) received date:

First Report due July 31,2012

2011 Form 990

Grant No 10-09-20080122.02

Name and Address of Grantee:

Kemper Museum of Contemporary Art

4420 Warwick Blvd.

Kansas City, MO 64111

Effective Date:

December 15, 2010

Grant Amount:

\$20,000

Purpose:

To support education and outreach programs

Amount Expended:

\$20,000

Any funds diverted from purpose of grant:

No

Report(s) received date:

July 29, 2011 Final

Form 990 2011

Grant No. 01-106

Name and Address of Grantee:

Metropolitan Community College Foundation

3200 Broadway

Kansas City, MO. 64111

Effective Date:

July 2008

Grant Amount:

\$5,000,000 (Endowment challenge grant payable as matching funds are committed)

Purpose:

To provide operating funds for the resource center of the Francis Institute for Child and Youth Development

Amount Expended:

No funds expended as no matching funds received as of December 2011.

Any funds diverted from purpose of grant:

NA

Report(s) received date:

August 2, 2011 Received

July 30, 2012 Future Report Due

July 30, 2013 Future Report Due

For 2011 990 Form

Grant No. 11-20080047.03

Name and Address of Grantee:

Mid America Regional Council

On behalf of the Metropolitan Council on Early Learning, Community Services Corporation

600 Broadway, Suite 300

Kansas City, MO 64105-1554

Effective Date:

May 31, 2011

Grant Amount:

\$140,000

Purpose:

To support staff, administration and initiatives. For example, continued implementation of the Quality Rating System (QRS), a tool to measure the quality of early care and education operations. The system includes technical assistance, coaching and small grants to improve quality over time. And CLASS initiative providing professional development to early ed teachers in sites throughout the KC metro area.

Amount Expended:

\$98,409

Any funds diverted from purpose of grant:

No.

Report(s) received date:

February 1, 2012

For 2011 990 Form

Grant No. 10-20080047.02

Name and Address of Grantee:

Mid America Regional Council

On behalf of the Metropolitan Council on Early Learning, Community Services Corporation

600 Broadway, Suite 300

Kansas City, MO 64105-1554

Effective Date:

June 4, 2010

Grant Amount:

\$180,000

Purpose:

To support staff, administration and initiatives. For example, continued implementation of the Quality Rating System (QRS), a tool to measure the quality of early care and education operations. The system includes technical assistance, coaching and small grants to improve quality over time.

Amount Expended:

\$180,000

Any funds diverted from purpose of grant:

No.

Report(s) received date:

February 1, 2011 Interim

August 5, 2011 Final

For 2011 form 990

Grant No. 09-20080148.01

Name and Address of Grantee:

Toy and Miniature Museum

5235 Oak Street

Kansas City, MO 64112

Effective Date

December 21, 2009

Grant Amount:

\$68,623

Purpose:

To support operations of the Museum

Amount Expended:

\$68,623

Any funds diverted from purpose of grant:

No

Report(s) received date:

February 8, 2011

For 2011 form 990

Grant No. 10-09-20080148.02

Name and Address of Grantee:

Toy and Miniature Museum

5235 Oak Street

Kansas City, MO 64112

Effective Date

December 15, 2010

Grant Amount:

\$68,623

Purpose:

To support operations of the Museum

Amount Expended:

\$68,623

Any funds diverted from purpose of grant:

NO

Report(s) received date:

July 29, 2011 Interim

January 30, 2012 Final

Attachment VII B - Expenditure Responsibility Grant Information Sheet

For 2011 form 990

Grant No. 11-20080148.03

Name and Address of Grantee:

Toy and Miniature Museum

5235 Oak Street

Kansas City, MO 64112

Effective Date

December 20, 2011

Grant Amount:

\$96,128

Purpose:

To support operations of the Museum

Amount Expended:

NΑ

Any funds diverted from purpose of grant:

NA

Report(s) received date:

First report due July 31, 2012

ATTACHMENT 12

FORM 990PE,

PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

1.00

KANSAS CITY, MO 64112-1249

800 W. 47TH STREET

J. SCOTT FRANCIS

CHAIR

1.00

KANSAS CITY, MO 64112-1249

800 W. 47TH STREET

DAVID V. FRANCIS

DIRECTOR

32.00

KANSAS CITY, MO 64112-1249

800 W. 47TH STREET

717

JIM KOENEMAN

NAME AND ADDRESS

1.00

KANSAS CITY, MO 64112-1249

800 W. 47TH STREET

KATIE WENDEL

DIRECTOR

VICE CHAIR

1.00

KANSAS CITY, MO 64112-1249

800 W. 47TH STREET

ANN BARHOUM

ATTACHMENT 12 (CONT'D)

	0	0	O	
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0	0	18,798.
COMPENSATION	0	0	0	92,084.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR 1.00	DIRECTOR 1.00	TREASURER 1.00	GRAND TOŢALS
NAME AND ADDRESS	MARY LOU JARAMILLO 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	GREGORY GLORE 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	CHARLES SCHELLHORN 800 W. 47TH STREET 717 KANSAS CITY, MO 64112-1249	

PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES 990PE,

~		0	0	0	
ATTACHMENT 13	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	13,645.	4,402.	13,025.	31,072.
CHECK BILLION CONTROL	COMPENSATION	59,960.	65,860.	52,286.	178,106.
COMFENSALION OF THE LIVE HIGHEST FALL	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PROGRAM OFFICER 32.00	OPERATIONS MANAGER 32.00	PROGRAM SPECIALIST 32.00	TOTAL COMPENSATION
SSOFF, FARI VIII - COMFENSALLON	NAME AND ADDRESS	LYN KNOX 800 W 47TH STREET, SUITE 717 KANSAS CITY, MO 64112	KIM FOSTER 800 W 47TH STREET, SUITE 717 KANSAS CITY, MO 64112	SHARI HOCKENBERY 800 W 47TH STREET, SUITE 717 KANSAS CITY, MO 64112	

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

	ATTACHME	NT 14
NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
COLUMBUS CIRCLE INVESTORS ONE STATION PLACE STAMFORD, CT 06902	INVESTMENT MANAGER	55,542.
HAMMOND ASSOCIATES 101 SOUTH HANLEY ROAD ST. LOUIS, MO 63105	INVESTMENT COUSELING	126,547.
JENSEN INVESTMENT MANAGEMENT 5300 MEADOWS ROAD LAKE OSWEGO, OR 97035	INVESTMENT MANAGER	57,771.
TOTAL (COMPENSATION	239,860.

ATTACHMENT 15

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SEE STATEMENT ATTACHED

THE FRANCIS FAMILY FOUNDATION EIN #43-1492132

YEAR ENDED DECEMBER 31, 2010

FORM 990 PF, PART XV - INFORMATION REGARDING CONTRIBUTIONS, GRANTS, ETC.

FELLOWSHIPS:

The Francis Family Foundation awards fellowships in the field of pulmonary medicine. The director of any pulmonary training program may apply on behalf of the fellow. Awards are limited to institutions located in the United States and Canada and only one award will be approved in a department.

Applications should be requested from the director of the fellowship program:

Thomas R. Martin, M.D. Chair, Council of Scientific Advisors PBC Fellowship Program 8427 SE 35th Street Mercer Island, WA 98040 (206) 462-9224

The application should contain:

- a.) General description of the current research activities in the pulmonary unit;
- b.) Summary of past training record of the unit;
- c.) Biographical sketch of the candidate fellow;
- d.) An outline of the research project to be undertaken;
- e.) Endorsement of the application by the appropriate department head, and by an authorized official of the institution agreeing to administer the grant.

GRANTS:

The Francis Family Foundation also makes grants for other charitable purposes.

Any organization interested in requesting such a grant should send the request to:

The Francis Family Foundation 800 W. 47th Street, Suite 717 Kansas City, Missouri 64112

Application may also be made through the organization's website at www.francisfoundation.org

THE FRANCIS FAMILY FOUNDATION

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

SEE ATTACHED DETAIL

NONE

PURPOSE OF GRANT OR CONTRIBUTION

SEE ATTACHED SCHEDULE

4,811,417.

AMOUNT

ATTACHMENT 16

4,811,417.

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 16

.....

Request Reference	Grantee Legal Name	l l	i	1	
Number	Payee Address	Tax Status	Request Project Title	Request Type	Amoun
20110001	Kansas City Young Matrons	501(c)(3)	designated by David V. Francis	Discretionary	\$2,500.0
2011-001	KCYM Philanthropic Fund	Letter	designated by David 11 (taries	Grant	Ψ <i>2</i> ,500.0
2022 002	5100 Oak St.				
	Kansas City, MO 64112				
20090257	Synergy Services, Inc.	501(c)(3)	designated by J. Scott Francis	Discretionary	\$4,000.0
09-257	Synergy Services Inc		_ ,	Grant	
	400 East 6th Street				
	Parkville, MO 64152				
20110006	University of Missouri-Kansas City	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$5,000.0
2011-006	Curators Of The University Of Missouri		Katz Hall Renovations and	Grant	
	5100 Rockhill Road		Furnishings		
	Kansas City, MO 64110				
20110003	Kansas City Art Institute	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$1,000.0
2011-003	Kansas City Art Institute		the Cary Goodman Memorial	Grant	
	4415 Warwick Boulevard				
	Kansas City, MO 64111-1874		12		
20110004	Kansas City Art Institute	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$1,000.0
2011-004	Kansas City Art Institute		the Kathleen Collins Fund	Grant	
	4415 Warwick Boulevard				
	Kansas City, MO 64111-1874				
20110005	Arpan Foundation Incorporated	509(a)(1)	deisgnated by J. Scott Francis for	Supporting Grant	\$1,000.0
2011-005	Arpan Foundation Incorporated		the Samaritan Help Mission		
	19401 S. Vermont Avenue				
	Suite K105				
	Torrance, CA 90502				
20110002	Kansas City Ballet	501(c)(3)	designated by David V. Francis for	1 ' 1	\$1,000.0
2011-002	Kansas City Ballet Association		the Ballet Ball	Grant	
	Todd Bolender Center for Dance & Creativity				
	500 West Pershing Road				
	Kansas City, MO 64108	******	13-11-11-11-11-11-11-11-11-11-11-11-11-1		4
20110009	Friends of Chamber Music	501(c)(3)	designated by J. Scott Francis	Discretionary	\$10,000.0
2011-008	Friends Of Chamber Music		•	Grant	
	4635 Wyandotte, Suite 201				
	Kansas City, MO 64112-1542		11 10 10 10 10 10 10 10 10 10 10 10 10 1	B	t000.0
20110007	The Charlotte Street Foundation	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$900.0
2011-007	Charlotte Street Foundation		the 'WE!' project involving Mark	Grant	
	PO Box 10263		Southerland		
	Kansas City, MO 64171	500(-)(4)	hanna lina kana Cita	Canital Count	\$200,000.0
20050154	Kauffman Center for the Performing Arts	509(a)(1)	Metropolitan Kansas City	Capital Grant	\$200,000.0
05-154	Kauffman Center for the Performing Arts		Performing Arts Center, Capital		
	1601 Broadway Blvd.		Campaign, Endowment		
	Kansas City, MO 64108	F04/a)(2)	Endougnest for Tou P Ministure	Canital Crant	\$750,000,0
20110010	Toy and Miniature Museum	501(c)(3)	Endowment for Toy & Miniature	Capital Grant	\$750,000.0
2011-10	Toy And Miniature Museum Of Kansas City		Museum in honor of Mary Harris		
	5235 Oak Street		Francis		
	Kansas City, MO 64112	E041-1/21	dustanted by Character Clara for	Disemption	¢3.500.6
20110018	The Conservatory of Music of Kansas City	501(c)(3)	designated by Gregory Glore for	Discretionary	\$2,500.0
2011-018	The Conservatory of Music of Kansas City		the Bridge Program in KCKS	Grant	
	5100 Rockhill Road				
	PAC 327				
	Kansas City, MO 64110	501(c)(3)	decignated by Gragon, Clara	Directions	\$4,000.0
		15011161834	designated by Gregory Glore	Discretionary	>4, UUU.L
20110016	Mid-America Arts Alliance	301(0)(3)	,	Crant	
20110016 2011-016	Mid-America Arts Alliance 2018 Baltimore	301(0)(3)		Grant	

20110017	The Charlotte Street Foundation	501(c)(3)	designated by Gregory Glore for	Discretionary	\$2,000.00
2011-017	Charlotte Street Foundation		Artists Matter Giving Society	Grant	* -,
	PO Box 10263				
	Kansas City, MO 64171				
20110015	Monterey Bay Aquarium	509(a)(2)	designated by Ann F. Barhoum	Discretionary	\$10,000.00
2011-015	Monterey Bay Aquarium Foundation	335(4)(2)	designated by 7 str 1 barriour,	Grant	\$10,000.0t
2011-013	886 Cannery Row			diam.	
	1				
20440044	Monterey, CA 93940	509(a)(1)	designated by Ann F. Barhoum for	Discretions	¢50,000,00
20110014	Muscular Dystrophy Association	203(4)(1)		1	\$50,000.00
2011-014	Muscular Dystrophy Association		DMD/BMD research	Grant	
	3300 E. Sunrise Dr.				
	Tuscon, AZ 85718-3299	F001 1/41	1		420.000.0
20110012	ANERA	509(a)(1)	designated by Ann F. Barhoum	Discretionary	\$30,000.0
2011-012	American Near East Refugee Aid Inc.			Grant	
	1111 14th Street, N.W.				
	#400				
	Washington, DC 20005				
20110013	Land Institute	501(c)(3)	designated by Ann F. Barhoum	Discretionary	\$25,000.0
2011-013	Land Institute	Letter		Grant	
	2440 E. Waterwell Road				
	Salina, KS 67401				
20110011	Kansas City Art Institute	501(c)(3)	designated by Gregory Glore	Discretionary	\$1,000.0
2011-011	Kansas City Art Institute			Grant	
	4415 Warwick Boulevard				
	Kansas City, MO 64111-1874				
20110023	Heartland Men's Chorus	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$600.0
2011-023	Heartland Mens Chorus		the 2/27/11 concert	Grant	
	PO Box 32374		·		
	Kansas City, MO 64111-5374				
20110020	The Charlotte Street Foundation	501(c)(3)	designated by J. Scott Francis	Discretionary	\$5,000.0
2011-020	Charlotte Street Foundation	302(0)(0)	designated by 51 Scott Francis	Grant	45,000.0
2011-020	PO Box 10263				
	Kansas City, MO 64171			,	
20110021		501(c)(3)	designated by J. Scott Francis for	Discretionary	\$1,800.0
2011-021	Kansas City Ballet	301(0)(3)	the Gala	Grant	\$1,000.0
2011-021	Kansas City Ballet Association		the oata	Giant	
	Todd Bolender Center for Dance & Creativity				
	500 West Pershing Road				
	Kansas City, MO 64108	F00(-)(4)	declarated by 1 Coats Coasts	Di	¢2.000.0
20110024	The Ellis Foundation	509(a)(1)	designated by J. Scott Francis	Discretionary	\$2,000.0
2011-024	The Ellis Foundation			Grant	
	P.O. Box 54				
	Fort Scott, KS 66701				
20110022	DeLaSalle Education Center	501(c)(3)	designated by J. Scott Francis	Discretionary	\$6,000.0
2011-022	De La Salle Education Center			Grant	
	P.O. Box 871317				
	3740 Forest Avenue				
	Kansas City, MO 64187-1317				
20110026	UMKC Law Foundation	509(a)(1)	designated by David V. Francis in	Discretionary	\$1,000.0
2011-026	UMKC Law Foundation		honor of Bill Anderson	Grant	
	5100 Rockhill Road				
	Law-1-200				
	Kansas City, MO 64110				
20110025	Children's Place	501(c)(3)	designated by David V. Francis in	Discretionary	\$5,000.0
2011-025	Child Advocacy Services Center	Letter	support of the Abuse Roundtable	Grant	• •
	2 East 59th St.	1=====			
	Kansas City, MO 64113-2116				
20110027	Land Institute	501(c)(3)	designated by David V. Francis	Discretionary	\$10,000.0
2011-027	1	Letter	acommission by David V. Hancis	Grant	720,000.0
ZU11-021	Land Institute	Letter		Siant	
	2440 E. Waterwell Road			1	
	Salina, KS 67401				

20110028	Liberty Memorial Association	509(a)(2)	National World War I Museum at	Discretionary	\$3,000.0
2011-028	National World War I Museum at Liberty Memorial		Liberty Memorial	Grant	
	100 West 26th Street				
	Kansas City, MO 64108				
20110029	Maternal and Child Health Coalition of Greater Kansas City	509(a)(1)	designated by David V. Francis	Discretionary	\$2,000.0
2011-029	Inc			Grant	
	Maternal and Child Health Coalition of Greater Kansas City				
	Inc				
	6400 Prospect				
	Suite 216				
	Kansas City, MO 64132				
20110030	Children's Mercy Hospital	501(c)(3)	designated by David V. Francis for	Discretionary	\$5,000.0
2011-030	Childrens Mercy Hospital		support of the Lisa Barth Chapel	Grant	
	2401 Gillham Road				
	Kansas City, MO 64108-9898				
20110031	Linda Hall Library Trust	501(c)(3)	designated by David V. Francis	Discretionary	\$1,000.0
2011-031	Linda Hall Library Trust			Grant	
	5109 Cherry Street				
	Kansas City, MO 64110				
20110032	City Union Mission	509(a)(2)	designated by David V. Francis	Discretionary	\$1,000.0
2011-032	City Union Mission		honoring Susan Stanton, Mary	Grant	
	1100 E. 11th Street		Lou Jaramillo and Rose Bryant for		
	Kansas City, MO 64106		Women of Heart		
		F00(V4)		5 1	42.000.0
20110033	Kansas City Hospice	509(a)(1)	designated by David V. Francis in	Discretionary	\$2,000.0
2011-033	Kansas City Hospice Inc.		memory of Joan Watt	Grant	
	9221 Ward Parkway				
	Suite 100				
20110021	Kansas City, MO 64114	501(c)(3)	designated by David V. Francis	Discretionary	\$5,000.0
20110034	KCPT - Public Television 19, Inc.	301(0)(3)	designated by David V. Francis	Grant	33,000.0
2011-034	Public Television 19 Inc			Grant	
	125 East 31st Street Kansas City, MO 64108				
20110035	Powell Gardens	501(c)(3)	designated by David V. Francis	Discretionary	\$1,000.0
2011-035	Powell Gardens Inc.	Letter	designated by buria v. Francis	Grant	\$1,000.0
2011-033	1609 NW US HWY 50	Letter		Grant	
	Kingsville, MO 64061-9000				
20110036	Toy and Miniature Museum	501(c)(3)	designated by David V. Francis	Discretionary	\$3,000.0
2011-036	Toy And Miniature Museum Of Kansas City	202(0)(0)	a so grade a g	Grant	7-7
2011-030	5235 Oak Street				
	Kansas City, MO 64112				
20110037	El Centro	501(c)(3)	designated by David V. Francis	Discretionary	\$3,000.0
2011-037	El Centro Inc	1 ,,,,,		Grant	
	650 Minnesota Avenue				
	Kansas City, KS 66101				
20110041	Benedictine College	Group	designated by Gregory Glore in	Discretionary	\$1,000.0
2011-041	Benedictine College	501(c)(3) or	support of the education mission	Grant	
	1020 N. 2nd St.	Equivalent	of the college		
	Atchison, KS 66002	1			
20110040	KCPT - Public Television 19, Inc.	501(c)(3)	designated by Gregory Glore in	Discretionary	\$1,500.0
2011-040	Public Television 19 Inc	, ,, ,	support of PS programs	Grant	•
	125 East 31st Street				
	Kansas City, MO 64108				
20110038	Kauffman Center for the Performing Arts	509(a)(1)	designated by Gregory Glore for	Supporting Grant	\$1,000.0
2011-038	Kauffman Center for the Performing Arts		the capital seat campaign	'	•
	1601 Broadway Blvd.				
	4= = = :	1		1	

20110039	Kansas City Artists Coalition	501(c)(3)	designated by Gregory Glore for	Discretionary	\$1,000:00
2011-039	Kansas City Artists Coalition		program support and the Nelson	Grant	
	201 Wyandotte		collaboration		
	Kansas City, MO 64105				
20110019	Medical Missions Foundation	IRS Exempt	designated by J. Scott Francis for	Discretionary	\$5,000.00
2011-019	Medical Missions Foundation	Organization	the Art for the Children benefit	Grant	
	12120 State Line Road	Listing			
	Leawood, KS 66209				
20080157	Thomas L. Petty Aspen Lung Conference	501(c)(3)	To continue the Parker B. Francis	Supporting Grant	\$3,500.00
08-157	Aspen Lung Conference	Letter	Lectureship in 2009, 2010, and		
	University of Colorado School of Medicine		2011.		
	12700 E. 19th Avenue, Box C272				
	Aurora, CO 80045				
20090004	St. Paul's Episcopal Day School	Public Charity	designated by David V. Francis for	Discretionary	\$10,000.00
09-04	St. Paul's Episcopal Day School		the capital campaign	Grant	
	4041 Main Street				
	Kansas City, MO 64111				
20080008.01	KCPT - Public Television 19, Inc.	501(c)(3)	designated by David V. Francis	Discretionary	\$20,000.00
09-0808.01	Public Television 19 Inc			Grant	
	125 East 31st Street				
	Kansas City, MO 64108				
20090076	Children's Campus of Kansas City, Inc	501(c)(3)	designated by David V. Francis to	Discretionary	\$10,000.00
2010-09-75	The Childrens Campus Of Kansas City Inc		meet a \$100,000 challenge from	Grant	
	Tower II, Suite 900		the Buffet Early Childhood Fund		
	400 State Avenue				
	Kansas City, KS 66101				
20100007	Land Institute	501(c)(3)	designated by David V. Francis for	Discretionary	\$20,000.0
2010-007	Land Institute	Letter	the capital campaign	Grant	. ,
	2440 E. Waterwell Road		, , ,		
	Salina, KS 67401				
20100008	Historic Kansas City Foundation	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$10,000.00
2010-08	Historic Kansas City Foundation	Letter	the Preservation Challenge	Grant	
	234 West 10th Street		i i		
	Kansas City, MO 64105				
20100019	Kansas City Kansas Public Library	509(a)(1)	designated by Ann Barhoum and	Discretionary	\$50,000.00
2010-019	Kansas City Kansas Public Library		David V. Francis	Grant	
	625 Minnesota Avenue				
	Kansas City, KS 66101				
20100025	Nelson-Atkins Museum of Art	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$6,250.0
2010-025	Nelson Gallery Foundation		the Marc Wilson Education	Grant	
	4525 Oak Street		endowment		
	Kansas City, MO 64111-1873				
20110045	Mattie Rhodes Counseling & Art Center	501(c)(3)	designated by Katie Wendel for	Discretionary	\$5,000.0
2011-045	Mattie Rhodes Center		scholarships/financial assistance	Grant	
	1740 Jefferson Street		for after-school art programs and		
	Kansas City, MO 64108		summer art camp		
20110046	Sleepy Head Beds	501(c)(3)	designated by Katle Wendel to	Discretionary	\$1,500.00
2011-046	Sleepy Head Beds	Letter	purchase beds as needed as well	Grant	
	4741 Central		as to cover delivery costs		
	#233				
	Kansas City, MO 64112				
20110042	American Lung Association	509(a)(1)	2011 Fight for Air Gala	Discretionary	\$1,500.0
2011-042	American Lung Association		designated by Katie Wendel	Grant	
	2400 TroostSuite 4300				
	Kansas City, MO 64108				
20110043	Children's Mercy Hospital	501(c)(3)		Discretionary	\$20,000.0
2011-043	Childrens Mercy Hospital			Grant	
	2401 Gillham Road				
	Kansas City, MO 64108-9898				

20110044	Lyric Opera of Kansas City	501(c)(3)	Lyric Opera Gala	Discretionary	\$1,000.00
2011-044	Lyric Opera Of Kansas City Inc	555(5)(5)	designated by J. Scott Francis	Grant	42,000.00
2011-044	1616 Broadway		acongrated by 31 acote 1 talled	l l	
	1				
20110047	Kansas City, MO 64108 Greater Kansas City Community Foundation	509(a)(1)	designated by Mary Lou Jaramillo	Discretionary	\$3,500.00
		203(4)(1)			\$3,500.00
2011-047	Greater Kansas City Community Foundation		\$2,500 for HSF, \$1,000 for Mana-	Grant	
	1055 Broadway, Suite 130		HSF		
	Kansas City, MO 64105-1595				
20110048	Cristo Rey Kansas City	501(c)(3)	designated by Mary Lou Jaramillo	Discretionary	\$3,000.00
2011-048	Cristo Rey Kansas City		honoring Sister Vickle Perkin's	Grant	
	211 W. Linwood Boulevard		leadership		
	Kansas City, MO 64111				
20110049	American Lung Association	509(a)(1)	2011 Fight for Air Gala	Discretionary	\$1,000.00
2011-049	American Lung Association	' '' '	designated by Gregory Glore	Grant	
2011 045	2400 TroostSuite 4300				
20440000	Kansas City, MO 64108	E04(=\/2)	designated by 1 Coatt Coasts in	Discontinuoni	ČE00.00
20110050	Powell Gardens	501(c)(3)	designated by J. Scott Francis in	Discretionary	\$500.00
2011-050	Powell Gardens Inc.	Letter	memory of Mary Kay Powell	Grant	
	1609 NW US HWY 50				
	Kingsville, MO 64061-9000				
20110051	Children's TLC	501(c)(3)	designated by J. Scott Francis in	Discretionary	\$500.00
2011-051	Childrens Therapeutic Learning Center Inc		memory of Kenton Craig Granger	Grant	
	3101 Main Street				
	Kansas City, MO 64111]	
20110052	Mental Health America of the Heartland	509(a)(1)	Beyond the Blues Event	Supporting Grant	\$1,000.00
		202(4)(1)	=	Sopporting Grant	φ1,000.00
2011-52	Mental Health America of the Heartland		designated by Mary Lou Jaramilio		
	739 Minnesota Avenue				
	Kansas City, KS 66101		da a a a a a a a a a a a a a a a a a a		
20110053	City Union Mission	509(a)(2)	designated by J. Scott Francis in	Discretionary	\$1,000.00
2011-053	City Union Mission		honor of this year's Women Who	Grant	
	1100 E. 11th Street		Have Changed the Heart of the		
	Kansas City, MO 64106		City: Mary Lou Jaramillo, Susan		
			Stanton, Rose Bryant and Barbara		
			Spilker		
20110054	PREP-KC	509(a)(1)	designated by Ann F. Barhoum for	Discretionary	\$5,000.00
2011-054	Partnership for RegionalEducational Preparation-Kansas		K-2 libraries and FAFSA	Grant	
2002 00 .	City		Preparation Workshops		
	700 W. 47th St.		Treputation Workshops	1	
			1		
	# 1000				
	Kansas City, MO 64112				
20110060	Gillis Center Inc.	501(c)(3)	designated by J. Scott Francis in	Discretionary	\$1,000.00
2011-060	Gillis Center Inc		honor of Spirit Award honorees:	Grant	
	8150 Wornall Road		Jim Bernard, Jr., Bruce Mathews		
	Kansas City, MO 64114		and Marilyn Strauss		
	Railsas City, 1910 04114		und issumyn Stradas		
30440050	A	E00/aV/1	designated by L Coatt Francis	Discretionary	\$5,000.00
20110058	America Here & Now Inc.	509(a)(1)	designated by J. Scott Francis	Discretionary	\$5,000.00
2011-058	America Here & Now Inc.			Grant	
	37 Greene Street				
	Floor 2				
	New York, NY 10013				
20110064	Friends of Chamber Music	501(c)(3)	designated by J. Scott Francis	Discretionary	\$2,500.00
2011-064	Friends Of Chamber Music			Grant	
	4635 Wyandotte, Suite 201				
	Kansas City, MO 64112-1542				
20110057		509(a)(1)	2011 Fight for Air Awards Gala	Discretionary	\$10,000.00
20110057	American Lung Association	203/8/(1)		1	\$10,000.00
2011-057	American Lung Association		designated by J. Scott Francis	Grant	
	2400 TroostSuite 4300				
	Kansas City, MO 64108				

20110059	NonProfit Connect	509(a)(1)	designated by J. Scott Francis in	Discretionary	\$1,000.0
2011-059	Greater Kansas City Council on Philanthropy	,,,	honor of Clyde & Katie Wendel,	Grant	7-7
	P.O. Box 5813		volunteers of the year		
	Kansas City, MO 64171-0813		, , , , , , , , , , , , , , , , , , , ,		
20110061	Young Women on the Move	509(a)(1)	designated by Mary Lou Jaramillo	Discretionary	\$500.0
2011-061	Young Women on the Move	, , , ,		Grant	,
2022 002	12641 Antioch Rd.				
	#109				
	Overland Park, KS 66212				
20110062	University of Missouri	501(c)(3)	designated by Mary Lou Jaramillo	Discretionary	\$2,500.0
2011-062	Curators of the University of Missouri	301(0)(3)	for Cambio de Colores 2011	Grant	<i>\$2,500.</i> 0
2011-002	curators of the oniversity of tribsouri		Conference		
20110056	University of Missouri-Kansas City	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$5,000.0
2011-056	Curators Of The University Of Missouri	002(0)(0)	the Ted Seligson Fund	Grant	\$3,000
2017 030	5100 Rockhill Road		The read self son rand	Grand	
20110055	Kansas City, MO 64110	501(c)(3)	designated by J. Scott Francis	Discretionan	\$5,000.0
20110055	Heart of America Shakespeare Festival	201(c)(2)	designated by 3. Scott Francis	Discretionary	\$3,000.0
2011-055	Heart Of America Shakespeare Festival			Grant	
	3619 Broadway. Ste. 2				
	Kansas City, MO 64111				****
20080042.03	DeLaSalle Education Center	501(c)(3)	Parent and Child Education	Supporting Grant	\$20,000.0
11-20080042.03	De La Salle Education Center	Support Program (PACES	Support Program (PACES)		
	P.O. Box 871317				
	3740 Forest Avenue				
	Kansas City, MO 64187-1317				
20080030.03	Francis Institute for Child and Youth Development	501(c)(3)	Francis Resource Center and	Supporting Grant	\$291,682.5
11-20080030.03	Foundation Of The Metropolitan Colleges		FICYD Director		
	Penn Valley Community College				
	3201 SW Trafficway				
	Kansas City, MO 64111				
20080038.03	Kansas Action for Children, Inc.	501(c)(3)	General Operating Support and	Supporting Grant	\$50,000.0
11-20080038.03	Kansas Action For Children Inc		Support for Kansas Coalition for		
	720 SW Jackson, Suite 201		School Readiness		
	Topeka, KS 66603				
20080051.03	Kansas City Area Parents as Teachers Consortium	Public Charity	General Operating Support	Supporting Grant	\$20,000.0
11-20080051.03	Olathe Unified School District #233				
	315 N. Lindenwood				
	Olathe, KS 66062				
20090044.02	KCPT - Public Television 19, Inc.	501(c)(3)	Children's Literacy Programming	Supporting Grant	\$30,000.0
11-20090044.02	Public Television 19 Inc				
	125 East 31st Street				
	Kansas City, MO 64108				
20080047.03	Metropolitan Council on Early Learning	Section 170	General Operating Support	Supporting Grant	\$140,000.0
11-20080047.03	Mid-America Regional Council Community Services	Organization	, , , , , , , , , , , , , , , , , , ,		
11 200000-17.00	Corporation	- S			
	600 Broadway, #200				
	Kansas City, MO 64105-1554				
20000040 02		501(c)(3)	General Operating Support	Supporting Grant	\$20,000.0
20080049.03	Operation Breakthrough	301(0)(3)	General Operating Support	Supporting draint	\$20,000.t
11-20080049.03	Operation Breakthrough Inc				
	3039 Troost				
20070040 04	Kansas City, MO 64109	509(a)(1)	General Operating Support	Supporting Grant	\$175,000.0
20070049.01	PREP-KC	203(9)(1)	General Operating Support	Supporting Grant	\$175,000.0
11-20070049.01	Partnership for RegionalEducational Preparation-Kansas		1		
	City				
	700 W. 47th St.				
	# 1000 Kansas City, MO 64112				
		1	i .	1	

20080039.03	Reach Out and Read Kansas City	501(c)(3)	General Operating Support	Supporting Grant	\$50,000.0
11-20080039.03	Kansas University Endowment Assoc				
	3901 Rainbow Blvd., Mail Stop 4004				
	Kansas City, KS 66160-7330				
20110065	Kansas City Young Audiences, Inc.	501(c)(3)	designated by Katie Wendel for	Discretionary	\$2,500.0
2011-065	Kansas City Chapter Of Young Audiences Inc		Arts Partners Programming for	Grant	
	5601 Wyandotte		Holy Name School		
	Kansas City, MO 64113				
20110066	Kansas City Young Audiences, Inc.	501(c)(3)	designated by Katie Wendel in	Discretionary	\$2,500.0
2011-066	Kansas City Chapter Of Young Audiences Inc		recognition of KCYA's 50th	Grant	
	5601 Wyandotte		Anniversary		
	Kansas City, MO 64113				
20110067	Kansas City Young Audiences, Inc.	501(c)(3)	designated by Ann Barhoum in	Discretionary	\$1,000.0
2011-067	Kansas City Chapter Of Young Audiences Inc		recognition of KCYA's 50th	Grant	
	5601 Wyandotte		Anniversary		
	Kansas City, MO 64113				
20110068	Kansas City Young Audiences, Inc.	501(c)(3)	designated by David V. Francis in	Discretionary	\$1,000.0
2011-068	Kansas City Chapter Of Young Audiences Inc		recognition of KCYA's 50th	Grant	
	5601 Wyandotte		Anniversary		
	Kansas City, MO 64113				
20110063	DeLaSalle Education Center	501(c)(3)	designated by Katie Wendel for	Discretionary	\$10,000.0
2011-063	De La Salle Education Center		Tae Kwon Do/ Mentorship	Grant	
	P.O. Box 871317		Program		
	3740 Forest Avenue				
	Kansas City, MO 64187-1317				
20070015	Friends of the Zoo	501(c)(3)	Make Your Mark	Capital Grant	\$100,000.0
07-15	Friends Of The Zoo Inc Of Kansas City Mo				
	6800 Zoo Dr.				
	Kansas City, MO 64132				
20110071	Teach for America	509(a)(1)	designated by Jim Koeneman	Discretionary	\$500.0
2011-071	Teach for America			Grant	
	Kansas City Regional Office				
	3100 Broadway				
	Sulte 1114				
	Kansas City, MO 64111				
20110070	Black Health Care Coalition	509(a)(1)	'Honoring Excellence in Health	Supporting Grant	\$500.0
2011-070	Black Health Care Coalition Inc.		Care'		
	6675 Holmes		designated by Gregory Glore		
	Suite 650				
	Kansas City, MO 64131				
20110069	Wylliams/Henry Danse Theatre	501(c)(3)	20th Anniversary Gift	Discretionary	\$500.0
2011-069	Wyilliams-Henry Contemporary Dance Company		designated by Gregory Glore	Grant	
	209 South Olive				
	Kansas City, MO 64124				
20080182	National Jewish Medical and Research Center	Group	Gregory P. Downey, Mentor	PBF Fellowship	\$27,000.0
09-08-182	National Jewish Medical and Research Center	501(c)(3) or	Rachel L. Zemans, Fellow		
	Research Administration	Equivalent			
	National Jewish Medical and Research Center				
	1400 Jackson St., Room M217D				
	Denver, CO 80206				
20080185	The Salk Institute	Group	Ronald M. Evans, Mentor	PBF Fellowship	\$27,000.0
09-08-185	The Salk Institute	501(c)(3) or	Liming Pei, Fellow		
	P.O. Box 85800	Equivalent			
	San Diego, CA 92186-5800				
20080189	University of Massachusetts Medical School	509(a)(1)	Terrence Flotte, Mentor	PBF Fellowship	\$27,000.0
09-08-189	University of Massachusetts		Christian Mueller, Fellow	1	
	333 South St.			1	
	Shrewsbury, MA 01545				

20080187	University of Alberta	509(a)(1)	John Greer, Mentor	PBF Fellowship	\$27,000.0
09-08-187	Governors of the University of Alberta		Silvia Pagliardini, Fellow		
	Financial Services				
	General Accounting				
	Edmonton, Alberta T6G2M7				
20080211	University of Manitoba	509(a)(1)	Andrew J. Halayjo, Mentor	PBF Fellowship	\$27,000.0
09-08-211	The University of Manitoba		Saeid Ghavami, Fellow		
	Administration Building Room 402				
	Winnipeg, Manitoba				
20080193	University of Pittsburgh	Group	Jay K. Kolls, Mentor	PBF Fellowship	\$29,000.0
09-08-193	University of Pittsburgh	501(c)(3) or	John F. Alcorn, Fellow	•	
	Research/Cost Accounting	Equivalent	, i		
	University of Pittsburgh	,			
	3130 Cathedral of Learning				
	P.O. Box 371220				
	Pittsburgh, PA 15251-7220				
20080169	University of Michigan	Group	Steven Kunkel, Mentor	PBF Fellowship	\$27,000.0
09-08-169	University of Michigan	501(c)(3) or	Matthew Schaller, Fellow	r Di i Ciio Mainip	φ27,000
03-08-103	Division of Research Development & Administration	Equivalent	And the House of the House		
	University of Michigan	Equitalent			
	3003 S. State Street, Room 1054				
	Ann Arbor, MI 48109-1274				
20100055	University of California, San Francisco	Group	Dr. Matthay, Mentor	PBF Fellowship	\$27,000.0
	University of California, San Francisco	501(c)(3) or	Dr. Su, Fellow	LOL LENOWSHIP	\$27,000.
09-2010-055		Equivalent	DI. 3a, Penow		
	3333 California Street, Suite 315	Equivalent			
20080206	San Francisco, CA 94143-0962 Columbia University Medical Center	509(a)(1)	Boris Reizis, Mentor	PBF Fellowship	\$27,000.
09-08-208	The Trustees of Columbia University in the City of New York		Miera Harris Rechtschaffen,	r bi i ellowship	\$27,000.
09-08-208	475 Riverside Dr.		Fellow		
	Mail Code 7724		renow		
	New York, NY 10115				
20080184	Stanford University	509(a)(1)	Julien Sage, Mentor	PBF Fellowship	\$27,000.0
09-08-184	STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE	555(5)(2)	Kwon-Sik Park, Fellow		+ ,
03-08-184	LELAND STANFORD JU				
	P.O. Box 44253				
	San Francisco, CA 94144-4253				
20090203	Johns Hopkins University	Group	Dr. Mary Armanios (Mentor)	PBF Fellowship	\$26,000.
2010-09-203	Johns Hopkins University	501(c)(3) or	Dr. Jonathan Alder (Fellow)		,,
2010-05-205	Johns Hopkins Asthma and Allergy Center	Equivalent	artseriaeria articis (ransir,		
	Room 4B-74A	-4		·	
	5501 Hopkins Bayview Circle				
	Baltimore, MD 21224				
20090194	Vanderbilt University	Group	Dr. Timothy Blackwell (Mentor)	PBF Fellowship	\$26,000.
2010-09-194	Vanderbilt University Medical Center	501(c)(3) or	Dr. Harikrishna Tanjore (Fellow)		, 20,000
2010-03-13-4	Nashville, TN 37232	Equivalent			
	100000000000000000000000000000000000000	,			
20090200	Harvard College	Group	Dr. Jeffrey Fredberg (Mentor)	PBF Fellowship	\$26,000.
2010-09-200	President and Fellows of Harvard College	501(c)(3) or	Dr. Ramaswamy Krishnan (Fellow)		
	Harvard School of Public Health	Equivalent			
	Sponsored Programs Administration				
	-p-recies representation	1	1	i 1	
	Physiology Program			1	
	Physiology Program 665 Huntington Ave., Room I-1302A				

20090229 2010-09-229	University of Pittsburgh University of Pittsburgh	Group 501(c)(3) or	Dr. Mark Gladwin (Mentor) Dr. Marjorie George (Fellow)	PBF Fellowship	\$26,000.00
2010-03-223	Research/Cost Accounting University of Pittsburgh 3130 Cathedral of Learning P.O. Box 371220	Equivalent	on marjoric coolige (colour)		
20000224	Pittsburgh, PA 15251-7220	Group	Dr. Jim Lewis (Mentor)	PBF Fellowship	\$26,000.00
20090231 2010-09-231	University of Western Ontario University of Western Ontario, Department of Medicine	Group 501(c)(3) or Equivalent	Dr. Cory Yamashita (Fellow)	ror renowship	\$28,000.00
20090193 2010-09-193	University of Washington University of Washington Grants and Contract Services Campus Box 354945 The University of Washington 3935 University Way, NE Seattle, WA 98105	Group 501(c)(3) or Equivalent	Dr. William Parks (Mentor) Dr. Sean Gill (Fellow)	PBF Fellowship	\$26,000.00
20090208 2010-09-208	Oregon Health and Science University Oregon Health & Science University	Group 501(c)(3) or Equivalent	Dr. William Skach (Mentor) Dr. Kelvin MacDonald (Fellow)	PBF Fellowship	\$26,000.00
20090224 2010-09-224	University of Colorado Health Sciences Center University of Colorado Health Sciences Center National Jewish Center 1400 Jackson Street Denver, CO 80206	Group 501(c)(3) or Equivalent	Dr. Rubin Tudor (Mentor) Dr. Brian Graham (Fellow)	PBF Fellowship	\$25,000.00
20090224 2010-09-224	University of Colorado Health Sciences Center University of Colorado Health Sciences Center National Jewish Center 1400 Jackson Street Denver, CO 80206	Group 501(c)(3) or Equivalent	Dr. Rubin Tudor (Mentor) Dr. Brian Graham (Fellow)	PBF Fellowship	\$26,000.00
20090199 2010-09-199	Cincinnati Children's Hospital Medical Center Cincinnati Children's Hospital Medical Center 3333 Burnet Avenue, ML5000 Cincinnati, OH 45229	Group 501(c)(3) or Equivalent	Dr. Marsha Wills-Karp (Mentor) Dr. Ian Lewkowich (Fellow)	PBF Fellowship	\$26,000.00
20100232 2011-2010-232	Joan and Sanford I. Weill Medical College of Cornell University Joan and Sanford I. Weill Medical College of Cornell University General/Grant Accounting Cornell University Medical College 100 Broadway, Floor 8 New York, NY 10005-4514	Group 501(c)(3) or Equivalent	Ronald G. Crystal (Mentor) Renat Shaykhiev (Fellow)	PBF Fellowship	\$25,000.00
20100194 2011-2010-194	University of California, San Francisco University of California, San Francisco 3333 California Street, Suite 315 San Francisco, CA 94143-0962	Group 501(c)(3) or Equivalent	James A. Frank (Mentor) Michael J. LaFemina (Fellow)	PBF Fellowship	\$25,000.00
20100225 2011-2010-225	University of Toronto University of Toronto Dept. of Medicine and Physiology Room 6368 Medical Sciences Building 1 King's College Circle Toronto, Ontario M5S 1A8 Canada	Group 501(c)(3) or Equivalent	Richard L. Horner (Mentor) Gaspard Montandon (Fellow)	PBF Fellowship	\$25,000.00
20100245 2011-2010-245	Stanford University STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JU P.O. Box 44253 San Francisco, CA 94144-4253	509(a)(1)	Mark A. Krasnow (Mentor) Christin S. Kuo (Fellow)	PBF Fellowship	\$25,000.00

20100227	University of Illinois at Chicago	Group	Asrar B. Malik (Mentor)	PBF Fellowship	\$25,000.00
2011-2010-227	University of Illinois at Chicago	501(c)(3) or	Sophie Toya (Fellow)		
	College of Medicine	Equivalent			
	University of Illinois at Chicago				
	835 S. Wolcott Ave., E403				
	Chicago, IL 60612				
20100234	University of Wisconsin at Madison	Group	Gordon S. Mitchell (Mentor)	PBF Fellowship	\$25,000.00
2011-2010-234	Regents of the University of Wisconsin System at Madison	501(c)(3) or	Nicole L. Nichols (Fellow)	TOT TCIIOWSIIIP	\$25,000.00
2011-2010-254		Equivalent	Nicole E. Michols (Lenow)		
	Research and Sponsored Programs	cquivalent			
	A.W. Peterson Building, 4th Floor				
	University of Wisconsin				
	750 University Ave.				
	Madison, WI 53706-1490				
20100205	Harvard College	Group	Megan B. Murray (Mentor)	PBF Fellowship	\$25,000.00
2011-2010-205	President and Fellows of Harvard College	501(c)(3) or	Molly F. Franke (Fellow)		+ /
2011 2010 203	Sponsored Programs Administration	Equivalent	mony 17 franke (i enew)		
	Harvard Medical School	Equivalent			
	25 Shattuck Street, Suite 509				
	Boston, MA 02115	500()(4)	1211 221 424 1	P05.5 II 11	4 25 222 22
20100216	Columbia University Medical Center	509(a)(1)	Alice Prince (Mentor)	PBF Fellowship	\$25,000.00
2011-2010-216	The Trustees of Columbia University in the City of New York		Taylor S. Cohen (Fellow)		
	475 Riverside Dr.				
	Mail Code 7724				
	New York, NY 10115				
20100221	University of Pittsburgh	Group	Steven D. Shapiro (Mentor)	PBF Fellowship	\$25,000.00
2011-2010-221	University of Pittsburgh	501(c)(3) or	Annerose Berndt (Fellow)		
2011 2010 201	Research/Cost Accounting	Equivalent	,,		
	University of Pittsburgh			<u> </u>	
	3130 Cathedral of Learning	1			
	P.O. Box 371220				
20400244	Pittsburgh, PA 15251-7220	Group	Jacob I. Sznajder (Mentor)	PBF Fellowship	\$25,000.00
20100214	Northwestern University			Por resiowship	\$25,000.00
2011-2010-214	Northwestern University	501(c)(3) or	Curtis H. Weiss (Fellow)		
	Abbot Hall 517	Equivalent			
	710 N. Lake Shore Dr., 5th Floor				
	Chicago, IL 60611-3008				
20100211	Brigham and Women's Hospital	Group	Scott T. Weiss (Mentor)	PBF Fellowship	\$25,000.00
2011-2010-211	Brigham and Women's Hospital	501(c)(3) or	Angela J. Rogers (Fellow)		
	Research Administration	Equivalent			
	75 Francis St.	•			
	Boston, MA 02115				
20110072	Musical Theater Heritage Inc	501(c)(3)	designated by J. Scott Francis	Discretionary	\$2,500.00
2011-072	Musical Theater Heritage Inc			Grant	
	1600 Genessee, #810				
	Kansas City, MO 64102				
20110073	DeLaSaile Education Center	501(c)(3)	designated by Charles Schellhorn	Discretionary	\$5,000.00
2011-073	De La Salle Education Center			Grant	
	P.O. Box 871317				
	3740 Forest Avenue				
20000470	Kansas City, MO 64187-1317	500(2)(2)	Ganaral Operating Support	Supporting Grapt	\$10,000.00
20090179	American Thoracic Society	509(a)(2)	General Operating Support	Supporting Grant	210,000.00
09-179	American Thoracic Society	1			
	61 Broadway	1			
	New York, NY 10006-2755				

20110075 2011-075	Jewish Community Foundation of Greater Kansas City Jewish Community Foundation of Greater Kansas City 5801 West 115th Street Suite 104 Overland Park, KS 66211	509(a)(1)	designated by J. Scott Francis in memory of Norman B. Kahn	Discretionary Grant	\$1,000.00
20110076 2011-076	Ad Hoc Group Against Crime Ad Hoc Group Against Crime 3116 Prospect Avenue	509(a)(1)	designated by Gregory Glore honoring Alvin Brooks	Discretionary Grant	\$1,000.00
20110077 2011-077	Kansas City, MO 64128 El Centro El Centro Inc 650 Minnesota Avenue Kansas City, KS 66101	501(c)(3)	2011 Heart of Opportunity designated by Gregory Glore	Discretionary Grant	\$1,000.00
20110078 2011-078	The Charlotte Street Foundation Charlotte Street Foundation PO Box 10263 Kansas City, MO 64171	501(c)(3)	designated by Mary Lou Jaramillo	Discretionary Grant	\$1,500.00
20110074 2011-074	American National Red Cross American National Red Cross Greater Kansas City Chapter 211 West Armour Boulevard Kansas City, MO 64111	509(a)(1)	designated by J. Scott Francis for the Joplin Regional Relief Effort	Discretionary Grant	\$1,000.00
20110081 2011-081	Head Start of Shawnee Mission, Inc. Head Start of Shawnee Mission, Inc. 8155 Santa Fe Drive Overland Park, KS 66204	501(c)(3) Letter	designated by David V. Francis	Discretionary Grant	\$1,000.00
20110082 2011-082	Reach Out and Read Kansas City Kansas University Endowment Assoc 3901 Rainbow Blvd., Mail Stop 4004 Kansas City, KS 66160-7330	501(c)(3)	designated by David V. Francis	Discretionary Grant	\$1,000.00
20110079 2011-079	Operation Breakthrough Operation Breakthrough Inc 3039 Troost Kansas City, MO 64109	501(c)(3)	designated by David V. Francis	Discretionary Grant	\$2,000.00
20110080 2011-080	Friends of the Zoo Friends Of The Zoo Inc Of Kansas City Mo 6800 Zoo Dr. Kansas City, MO 64132	501(c)(3)	designated by David V. Francis	Discretionary Grant	\$2,000.00
20110083 2011-083	Harvesters-The Community Food Network Harvesters-The Community Food Network 3801 Topping Kansas City, MO 64129	509(a)(1)	designated by David V. Francis	Discretionary Grant	\$1,000.00
20100113 2010-113	Kaw Valley Arts & Humanities Kaw Valley Arts & Humanities PO Box 171072 Kansas City, KS 66117	501(c)(3)	General Operating Support	Supporting Grant	\$3,500.00
20110192 2011-192	Metropolitan Council on Early Learning Mid-America Regional Council Community Services Corporation 600 Broadway, #200 Kansas City, MO 64105-1554	Section 170 Organization	designated by Mary Lou Jaramillo for the Latino Early Learning Initiative	Discretionary Grant	\$1,000.00
20110194 2011-194	Downtown Shareholders of Kansas City Kansas Inc. The Downtown Shareholders Of Kansas City Kansas Inc 726 Armstrong Avenue Kansas City, KS 66101	501(c)(3)	designated by Mary Lou Jaramillo	Discretionary Grant	\$1,000.00

20110193	El Grupo Folkiorico Atotonilco	501(c)(3)	designated by Mary Lou Jaramillo	Discretionary	\$1,000.00
2011-193	El Grupo Folkiorico Atotonilco			Grant	
	914 W. 32nd Terrace				
	Kansas City, MO 64111				
20110191	Kansas City Kansas School Foundation for Excellence	509(a)(3)	designated by Mary Lou Jaramillo	Discretionary	\$1,000.0
2011-191	Kansas City Kansas School Foundation for Excellence	under		Grant	
	625 Minnesota Avenue	170(b)(1)(A)(vi			
	Kansas City, KS 66101	11)			
20110190	Meeting Professionals International	509(a)(2)	designated by Shari Hockenbery	Discretionary	\$1,000.0
2011-190	Meeting Professionals International		for Education/ Scholarship	Grant	
	KCMPI Headquarters				
	P.O. Box 11876				
	Kansas City, MO 64138	Engl-Max	1-1	Discontinuo	ėrno r
20110188	Water Org Inc.	509(a)(1)	designated by Lyn Knox for Haiti	Discretionary	\$500.0
2011-188	Water Org Inc.		Initiatives	Grant	
	920 Main Street				
	Suite 1800				
	Kansas City, MO 64105				
20110189	Friends of the World Food Program	509(a)(1)	designated by Lyn Knox for Africa	Discretionary	\$500.0
2011-189	Friends of the World Food Program			Grant	
	1819 L Street NW				
	Suite 900				
	Washington, DC 20036				
20110186	Johnson County Community College Foundation	501(c)(3)	designated by Gregory Glore	Discretionary	\$1,000.0
2011-186	Johnson County Community College Foundation		to support 'Beyond Bounds' at the	Grant	
	12345 College Boulevard Nerman Museum				
	Overland Park, KS 66210-1299				
20110187	Kansas City Jewish Museum/Epsten Gallery at Village	501(c)(3)	designated by Gregory Glore in	Discretionary	\$1,000.0
2011-187	Shalom		honor of Eileen Garry's retirement	Grant	
	Kansas City Jewish Museum Foundation				
	5500 W. 123rd Street	1			
	Overland Park, KS 66209				
20110249	Lee's Summit Parks and Recreation (Truman Heartland	501(c)(3)	in recognition of Jim Koeneman's	Discretionary	\$500.0
2011-249	Community Foundation fiscal sponsor for Legacy for Parks		work at the Foundation	Grant	
	Foundation, Inc.)				
	Truman Heartland Community Foundation				
	220 SE Green Street		•		
	Lee's Summit, MO 64063				
20110195	Mid-America Arts Alliance	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$5,000.0
2011-195	Mid-America Arts Alliance		the Capital Campaign	Grant	
	2018 Baltimore			1	
	Kansas City, MO 64108				
20110196	Kansas City Ballet	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$25,000.0
2011-196	Kansas City Ballet Association		the Capital Campaign	Grant	
2011 130	Todd Bolender Center for Dance & Creativity	ł			
	500 West Pershing Road			1	
	Kansas City, MO 64108				
20110197	University of Missouri-Kansas City	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$3,150.0
2011-197	Curators Of The University Of Missouri	00=(0)(=)	the operations fund of the UMKC	Grant	• • • • • •
2011-137	5100 Rockhill Road		Trustees		
	Kansas City, MO 64110	1			
		501(c)(3)	designated by J. Scott Francis in	Discretionary	\$1,000.0
20110250	Kemper Museum of Contemporary Art				T -,
20110250	Kemper Museum Operating Foundation	301(0)(3)	1 - '	1 .	
20110250 2011-250	Kemper Museum of Contemporary Art Kemper Museum Operating Foundation 4420 Warwick Boulevard	301(c)(3)	memory of Sally Wood	Grant	

20110252	Negro Leagues Baseball Museum Inc	509(a)(1)	designated by Gregory Glore in	Discretionary	\$1,000.0
2011-252	431570612		memory of Buck O'Neill's 100th	Grant	
	1616 East 18th Street		Birthday		
	Kansas City, MO 64108		100° - 100° 100° 100° 100° 100° 100° 100		
20110251	The Conservatory of Music of Kansas City	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$3,000.0
2011-251	The Conservatory of Music of Kansas City		Crescendo	Grant	
	5100 Rockhill Road				
	PAC 327				
	Kansas City, MO 64110				
20110255	Nelson-Atkins Museum of Art	501(c)(3)	designated by J. Scott Francis in	Discretionary	\$1,000.0
2011-255	Nelson Gallery Foundation		memory of Marjorie K. Bernard	Grant	
	4525 Oak Street				
	Kansas City, MO 64111-1873				
20110256	Homeless Services Coalition of Greater Kansas City	509(a)(1)	designated by Mary Lou Jaramillo	Discretionary	\$1,000.0
2011-256	Homeless Services Coalition of Greater Kansas City		for the Heartbeats Home Event	Grant	
	3200 Wayne Avenue				
	Suite 202				
	Kansas City, MO 64109				
20110254	Brush Creek Community Partners	509(a)(1)	designated by J. Scott Francis for	Discretionary	\$1,000.
2011-254	Brush Creek Community Partners	,-//-/	Waterfire	Grant	, .,
2011 254	4743 Troost Avenue				
	Suite 220			1	
	Kansas City, MO 64110-1727			1	
20110257	Kansas City, No 04110-1727 Kansas City Repertory Theatre	509(a)(1)	designated by J. Scott Francis	Discretionary	\$3,000.
20110257	Kansas City Repertory Theatre Inc	303(1)(1)	designated by 3. Scott Funcis	Grant	\$5,000
2011-257				Grant	
	Administrative Office				
	4825 Troost Avenue, Suite 101				
	Kansas City, MO 64110-2030	F04(a)(2)	designated but Coatt Francis	Disgrationary	\$5,000.
20110261	Kansas City Young Audiences, Inc.	501(c)(3)	designated by J. Scott Francis	Discretionary	\$5,000.
2011-261	Kansas City Chapter Of Young Audiences Inc			Grant	
	5601 Wyandotte				
	Kansas City, MO 64113	5044)(0)		B: 4!	44.000
20110280	Kansas City Young Audiences, Inc.	501(c)(3)	designated by Kim Foster for Arts	Discretionary	\$1,000
2011-280	Kansas City Chapter Of Young Audiences Inc		Partners Programming at	Grant	
	5601 Wyandotte		Brookridge Elementary	. 1	
	Kansas City, MO 64113				
20110279	Kansas City Young Audiences, Inc.	501(c)(3)	designated by Gregory Glore to .	Discretionary	\$1,000
2011-279	Kansas City Chapter Of Young Audiences Inc		support arts programs with Boys	Grant	
	5601 Wyandotte		& Girls Clubs		
	Kansas City, MO 64113				
20110277	Operation Breakthrough	501(c)(3)	designated by Gregory Glore for	Discretionary	\$1,000
2011-277	Operation Breakthrough Inc		Christmas gifts and holiday meals	Grant	
	3039 Troost				
	Kansas City, MO 64109				
20110276	Boys and Girls Clubs of Greater Kansas City	501(c)(3)	designated by Gregory Glore for	Discretionary	\$1,000
2011-276	Boys Club Of Greater Kansas City		the Support the Art Program	Grant	
2011 270	6301 Rockhill Road, Suite 303				
	Kansas City, MO 64131				
20110272	Donnelly College	501(c)(3)	designated by Mary Lou Jaramillo	Discretionary	\$1,000
20110272	Donnelly College	201(0)(3)	and the second of the second o	Grant	72,000
7011-717	, –				
	608 North 18th Street				
20440274	Kansas City, KS 66102	E01(a)(3)	designated by Many Lou Jaramilla	Discretionary	\$1,000
20110271	Mattie Rhodes Counseling & Art Center	501(c)(3)	designated by Mary Lou Jaramillo	1 1	\$1,000
2011-271	Mattie Rhodes Center		for art programs	Grant	
	1740 Jefferson Street				
	Kansas City, MO 64108		i	1	

20110274	Greater Kansas City Hispanic Collaborative	509(a)(2)	designated by Mary Lou Jaramillo	Discretionary	\$1,500.0
2011-274	Greater Kansas City Hispanic Collaborative		for the 'Latinos of Tomorrow'	Grant	
	1600 Baltimore		program		
	Suite 250				
	Kansas City, MO 64108				
20110270	Sanctuary of Hope	509(a)(1)	designated by Mary Lou Jaramillo	Discretionary	\$500.
2011-270	Sanctuary of Hope			Grant	
	2601 Ridge Avenue				
	Kansas City, KS 66102				
20110269	Civic Leadership Training Council Inc	509(a)(1)	designated by Mary Lou Jaramillo	Discretionary	\$1,000.
2011-269	Civic Leadership Training Council Inc			Grant	• • • • • • • • • • • • • • • • • • • •
2011 203	P.O. Box 171578				
	Kansas City, KS 66117				
20110273	Girl Scouts of Mid-Continent Council, Inc.	501(c)(3)	designated by Mary Lou Jaramillo	Discretionary	\$1,500.
2011-273	Girl Scouts Of Northeast Kansas And Northwest Missouri	301(0)(3)	for Troop #4084	Grant	\$1,500 .
2011-275			100 1100p #4004	Grant	
	Inc				
	8383 Blue Parkway				
	Kansas City, MO 64133		1		
20110275	Shepherd's Center of Kansas City Kansas Inc	509(a)(1)	designated by Mary Lou Jaramillo	Discretionary	\$1,500.
2011-275	Shepherd's Center of Kansas City Kansas Inc	303(4)(2)	for general operations and 'The	Grant	ψ,500.
2011 273	757 Armstrong Avenue		Next Chapter'		
	-		Treat chapter		
20110200	Kansas City, KS 66101	501(c)(3)	designated by Katle Wendel for	Discretionary	\$2,000
20110268	Kansas City Friends of Alvin Alley	301(0)(3)		Grant	\$2,000
2011-268	Kansas City Friends Of Alvin Ailey		arts education programs in urban	Grant	
	1714 East 18th Street		schools		
	Kansas City, MO 64108				4= 000
20110260	Kansas City Art Institute	501(c)(3)	designated by J. Scott Francis for	Discretionary	\$5,000.
2011-260	Kansas City Art Institute		the Marshall Challenge	Grant	
	4415 Warwick Boulevard				
	Kansas City, MO 64111-1874				
20110278	NAIA Champions of Character	509(a)(3)	designated by Gregory Glore to	Discretionary	\$1,000.
2011-278	NAIA Champions of Character	under	support the Character Education	Grant	
	1200 Grand Boulevard	170(b)(1)(A)(vi	Initiative		
	Kansas City, MO 64106	ii)			
20110262	DeLaSalle Education Center	501(c)(3)	designated by David V. Francis for	Discretionary	\$10,000
2011-262	De La Salle Education Center		the Capital Campaign	Grant	
	P.O. Box 871317				
	3740 Forest Avenue				
	Kansas City, MO 64187-1317				
20110266	Nelson-Atkins Museum of Art	501(c)(3)	designated by Ann Barhoum in	Discretionary	\$1,000
2011-266	Nelson Gallery Foundation		memory of Marjorie Bernard	Grant	. ,
2011 200	4525 Oak Street		,		
	Kansas City, MO 64111-1873				
20110265	Operation Breakthrough	501(c)(3)	designated by Ann Barhoum in	Discretionary	\$1,000
2011-265	Operation Breakthrough Inc	301(0)(3)	memory of Evelyn Ashford	Grant	71,000
2011-203	3039 Troost		memory of Everyn Ashrora	Grant	
	Kansas City, MO 64109	E00(=)(1)	designated by Ann Dochayes	Discretionen	¢2.000
20110267	Second Harvest Food Bank of Santa Clara and San Mateo	509(a)(1)	designated by Ann Barhoum	Discretionary	\$2,000
2011-267	Counties		1	Grant	
	Second Harvest Food Bank of Santa Clara and San Mateo				
	Counties				
	750 Curtner Avenue				
	San Jose, CA 95125				
20070462.02	Vanna City Art Institute	E04(a)(a)	Ganaral Operating Support	Supporting Crant	ຊ່າຍ ກາດ
20070162.02	Kansas City Art Institute	501(c)(3)	General Operating Support	Supporting Grant	\$25,000
11-20070162.02	Kansas City Art Institute				
	4415 Warwick Boulevard				
	Kansas City, MO 64111-1874				

20070164.01	Kansas City Young Audiences, Inc.	501(c)(3)	General Operating Support	Supporting Grant	\$35,000.00
20070164.01 11-20070164.01	Kansas City Young Addiences, Inc. Kansas City Chapter Of Young Addiences Inc	301(0)(3)	\$30,000; and 50th Anniversary	Supporting Grant	\$33,000.00
11-200/0164.01	_		Outreach \$5,000.		
	5601 Wyandotte		Oditeacii \$5,000.		
20070455.03	Kansas City, MO 64113	E01/e)/2)	KCFAA Educational Programs	Cunnerting Crant	\$20,000.00
20070165.03	Kansas City Friends of Alvin Ailey	501(c)(3)	RCPAA EUGCALIONAL PLUGIANIS	Supporting Grant	\$20,000.00
11-20070165.03	Kansas City Friends Of Alvin Ailey				
	1714 East 18th Street				
	Kansas City, MO 64108		<u> </u>		4
20070167.02	Kansas City Repertory Theatre	509(a)(1)	General Operating Support	Supporting Grant	\$25,000.00
11-20070167.02	Kansas City Repertory Theatre Inc				
	Administrative Office				
	4825 Troost Avenue, Suite 101]			
	Kansas City, MO 64110-2030				/**/
20080088.03	Albrecht-Kemper Museum of Art	501(c)(3)	General Operating Support	Supporting Grant	\$15,000.00
11-20080088.03	Albrecht-Kemper Museum Of Art				
	2818 Frederick Avenue				
	St. Joseph, MO 64506-2998				
20080091.03	American Jazz Museum	501(c)(3)	General Operating Support	Supporting Grant	\$20,000.00
11-20080091.03	American Jazz Museum				
	1616 E. 18th St.				
	Kansas City, MO 64108				
20080093.03	Arts Tech	501(c)(3)	General Operating Support	Supporting Grant	\$15,000.00
11-20080093.03	Artstech	(-)(-)			, ,
11-20080033.03	1522 Holmes				
20080098.03	Kansas City, MO 64108 Performing Arts at Johnson County Community College	Group	Performing Arts Education	Supporting Grant	\$12,500.00
		501(c)(3) or	Program	Supporting Grant	Ç12,300.00
11-20080098.03	Johnson County Community College		Fiogram		
	12345 College Blvd.	Equivalent			
	Overland Park, KS 66210-1299				
700000000000	7) 01 1 1 1 0 1 1 1 1	E01/a\/2\	Consession Compart	Supporting Great	620 000 00
20080099.03	The Charlotte Street Foundation	501(c)(3)	General Operating Support	Supporting Grant	\$30,000.00
11-20080099.03	Charlotte Street Foundation				
	PO Box 10263				
And a state of the	Kansas City, MO 64171				
20080103.03	Coterie Theatre	501(c)(3)	General Operating Support	Supporting Grant	\$20,000.00
11-20080103.03	Coterie Inc				
	2450 Grand Ave., Suite 144				
	Kansas City, MO 64108-2520				
20080109.03	Harry S. Truman Library Institute	501(c)(3)	'Sharing the Presidency with the	Supporting Grant	\$2,500.00
11-20080109.03	Harry S Truman Library Institute For National &		People' project	1	
	International Affai				
	500 West US Highway 24				
	Independence, MO 64050				
20080110.03	Heart of America Shakespeare Festival	501(c)(3)	General Operating Support	Supporting Grant	\$10,000.0
11-20080110.03	Heart Of America Shakespeare Festival				
11 25050125705	3619 Broadway. Ste. 2				
	Kansas City, MO 64111				
20080112.03	Heartland Men's Chorus	501(c)(3)	General Operating Support	Supporting Grant	\$7,500.0
11-20080112.03	Heartland Mens Chorus	001(0)(0)	Collect o believing auppart	Supposition B secure	* . ,
11-20080712.03	PO Box 32374				
	1				
20000445 02	Kansas City, MO 64111-5374	501(c)(3)	General Operating Support	Supporting Grant	\$15,000.0
20080116.03	Kansas City Ballet	301(1)(3)	deneral Operating Support	Supporting Grant	\$13,000.0
11-20080116.03	Kansas City Ballet Association				
	Todd Bolender Center for Dance & Creativity				
	500 West Pershing Road				
	Kansas City, MO 64108			ļ	*
20080120.03	Kansas City Symphony	501(c)(3)	Youth Education & Community	Supporting Grant	\$10,000.0
			Engagement	1	
11-20080120.03	Kansas City Symphony		Eligagement		
	Kansas City Symphony 1703 Wyandotte Street, Ste. 200		Engagement		

20080122.03	Kemper Museum of Contemporary Art	501(c)(3)	Operating Support designated to	Supporting Grant	\$10,000.00
11-20080122.03	Kemper Museum of Contemporary Art Kemper Museum Operating Foundation	301(0)(3)	Education and Outreach Expenses	Supporting Grant	\$10,000.00
11-20000122.03			Education and Outreach Expenses		
	4420 Warwick Boulevard				
30000474.02	Kansas City, MO 64111	501(c)(3)	Lyric Education Program & World	Supporting Grant	\$10,000.00
20080124.03	Lyric Opera of Kansas City	201(c)(2)	1 '	Supporting Grant	\$10,000.00
11-20080124.03	Lyric Opera Of Kansas City Inc		Premiere of 'The Giver' Family		
	1616 Broadway		Opera.		
	Kansas City, MO 64108				4
20080126.03	Mattie Rhodes Counseling & Art Center	501(c)(3)	Westside After School and	Supporting Grant	\$20,000.00
11-20080126.03	Mattie Rhodes Center		Summer Cultural Arts		
	1740 Jefferson Street				
	Kansas City, MO 64108		MANUAL P. M.		
20080127.03	Arts Council of Metropolitan Kansas City	509(a)(1)	General Operating Support	Supporting Grant	\$75,000.0
11-20080127.03	Metropolitan Arts Council Of Greater Kansas City		\$50,000, and Regional Cultural		
	906 Grand		Planning Initiative \$25,000.		
	Suite 10B				
	Kansas City, MO 64106				
20080129.03	Mid-America Arts Alliance	501(c)(3)	Cultural Programming and	Supporting Grant	\$6,000.00
11-20080129.03	Mid-America Arts Alliance		Professional Development in the		
	2018 Baltimore		Greater Kansas City Area		
	Kansas City, MO 64108		·		
20080130.03	Missouri Alliance for Arts Education	509(a)(1)	MAAE Advocacy Program	Supporting Grant	\$30,000.0
11-20080130.03	Missouri Alliance for Arts Education	,,	, , , , , , , , , , , , , , , , , , , ,		
11-20000130,03	3825 Federer Place				
	St. Louis, MO 63116				
20000126 02		501(c)(3)	General Operating Support	Supporting Grant	\$7,000.0
20080136.03	Paul Mesner Puppets	301(0)(3)	General Operating Support	Supporting Grant	\$1,000.0
11-20080136.03	Paul Mesner Puppets Inc	·			
	1006 Linwood				
	Kansas City, MO 64109	E04/-1/21	Control Control Control	Course at language	¢r 000 0
20080137.03	Folly Theater	501(c)(3)	General Operating Support	Supporting Grant	\$6,000.0
11-20080137.03	Performing Arts Foundation Of Kansas City				
	P.O. Box 26505				
	Kansas City, MO 64196				
20080144.03	Friends of Chamber Music	501(c)(3)	Tallis Scholars concert, Dec. 2011;	Supporting Grant	\$10,000.0
11-20080144.03	Friends Of Chamber Music		and 'Young Mozart ' play, April		
	4635 Wyandotte, Suite 201		2012.		
-	Kansas City, MO 64112-1542				
20080148.03	Toy and Miniature Museum	501(c)(3)	General Operating Support	Supporting Grant	\$96,128.0
11-20080148.03	Toy And Miniature Museum Of Kansas City		(designated to 2011 deficit)		
	5235 Oak Street				
	Kansas City, MO 64112				
20080150.03	Unicorn Theatre	501(c)(3)	General Operating Support	Supporting Grant	\$10,000.0
11-20080150.03	Unicorn Theatre				
	3828 Main Street			•	
	Kansas City, MO 64111				
20080153.03	Harriman-Jewell Series at William Jewell College	501(c)(3)	General Operating Support	Supporting Grant	\$10,000.0
11-20080153.03	William Jewell College Trustees Of	1		'' -	, ,
22 2000200.00	500 College Hill				
	Box 1015				
	Liberty, MO 64068-1896				
20100171.01	Metropolitan Ensemble Theatre	501(c)(3)	General Operating Support	Supporting Grant	\$7,500.0
	Metropolitan Ensemble Theatre	301(0)(3)	Seneral Sperating Support	Supporting Grant	\$7,500.0
11-20100171.01	,				
	3614 Main Street				
20440270	Kansas City, MO 64111	E041-1/21	The Legal Chairs	Supporting Crost	לפר מממים
20110258	KCPT - Public Television 19, Inc.	501(c)(3)	'The Local Show'	Supporting Grant	\$25,000.0
11-0258	Public Television 19 Inc				
	125 East 31st Street				
	Kansas City, MO 64108		1		

20110085	Accessible Arts, Inc.	501(c)(3)	General Operating Support	Supporting Grant	\$10,000.0
11-0085	Accessible Arts Vsa Kansas Inc				
	1100 State Avenue	}			
	Kansas City, KS 66102				
20110086	Allegro Community Children's Choir	501(c)(3)	Scholarship Program	Supporting Grant	\$2,500.0
11-0086	Allegro Community Children's Choir				
	222 Oak Street				
	Bonner Springs, KS 66012				
20110087	Alzheimers Association - Heart of America Chapter	501(c)(3)	Memories in the Making®	Supporting Grant	\$2,000.0
11-0087	Alzheimers Disease And Related Disorders Association				
	3846 W. 75th Street				
	Prairie Village, KS 66208				
20110088	American Youth Ballet Company	501(c)(3)	General Operating Support	Supporting Grant	\$5,000.0
11-0088	American Youth Ballet Company				
	11728 Quivira Road				
	Overland Park, KS 66210				
20110089	Art In The Loop Foundation	501(c)(3)	What Makes a City Great? Public	Supporting Grant	\$5,000.6
11-0089	Art In The Loop Foundation		Art as Civic Catalyst		
	911 Main, Suite 110				
	Kansas City, MO 64105				
20110090	Arts in Prison	501(c)(3)	General Operating Support	Supporting Grant	\$7,000.
11-0090	Arts In Prison Inc				
	P.O. Box 23502				
	Overland Park, KS 66283				
20110091	Associated Youth Services, Inc.	501(c)(3)	Art on 8th	Supporting Grant	\$1,500.
11-0091	Associated Youth Services			'	• •
	P.O. Box 171234				
	Kansas City, KS 66117				
20110092	Azteca De Greater Kansas City	501(c)(3)	Azteca de Greater Kansas City	Supporting Grant	\$2,000.0
11-0092	Azteca De Greater Kansas City	202(0)(0)	Fiesta	Supporting State	<i>42,000</i>
11-0032	PO Box 32277		i icsa		
	Kansas City, MO 64171				
20110093	Bach Aria Soloists	501(c)(3)	Bach Aria Soloists 2011-2012	Supporting Grant	\$5,000.0
	Bach Aria Soloists	301(0)(3)	Community Concert and	Supporting Orant	95,000.
11-0093			BachReach Open Series		
	PO Box 7112		Bactikeach Open Series		
20440000	Kansas City, MO 64113	E01(a)(3)	The Arts Program at the Boys &	Cupporting Grant	\$E 000
20110096	Boys and Girls Clubs of Greater Kansas City	501(c)(3)		Supporting Grant	\$5,000.
11-0096	Boys Club Of Greater Kansas City		Girls Clubs of Greater Kansas City		
	6301 Rockhill Road, Suite 303				
	Kansas City, MO 64131	F04/-1/21	The Circula Marking Children	C	ć 4 000 i
20110099	City In Motion Dance Theater, Inc.	501(c)(3)	The City In Motion Children's	Supporting Grant	\$4,000.
11-0099	City In Motion Dance Theater Inc		Dance Theater and Apprentice		
	3925 Main		Company		
	Kansas City, MO 64111				
20110100	City Vision Ministries	501(c)(3)	Artists on the Hill	Supporting Grant	\$5,000.
11-0100	City Vision Inc				
	726 Armstrong				
	Kansas City, Kansas 66101				
20110101	Clay County African American Legacy Inc	501(c)(3)	Bringing Art to the People (BA2P)	Supporting Grant	\$2,500.
11-0101	Clay County African American Legacy Inc			1	
	502 North Gallatin Street				
	Liberty, MO 64068				
20110102	Chameleon Theatre Company	501(c)(3)	General Operating Support	Supporting Grant	\$2,500.
11-0102	Community Childrens Theatre Of Kansas City Mo Inc	1			
	4016 Oak Street				
	Kansas City, MO 64111				

20110105 11-0105	Culture House 14808 W. 117th Street	}		ł .	
	Olathe, Kansas 66062				
11-0105	DeLaSalle Education Center	501(c)(3)	DeLaSalle's Art & Culture Program	Supporting Grant	\$7,000.0
	De La Salle Education Center				
	P.O. Box 871317				
	3740 Forest Avenue				
	Kansas City, MO 64187-1317				
20110107	Dream Studio LLC (True Light Family Resource Center fiscal	509(a)(1)	Olu's Dream the Musical (the	Supporting Grant	\$4,000.0
11-0107	sponsor)		dream of a community)		
	True Light Family Resource Center				
	711 East 31st				
20110109	Kansas City, MO 64109	501(c)(3)	General Operating Support	Supporting Grant	\$2,500.0
11-0109	El Grupo Folkiorico Atotonilco El Grupo Folkiorico Atotonilco	וכונטונטנ	General Operating Support	Supporting Grant	\$2,500.0
11-0109	914 W, 32nd Terrace				
	Kansas City, MO 64111				
20110115	Gem Theater Cultural and Performing Arts Center, Inc.	501(c)(3)	General Operating Support	Supporting Grant	\$6,000.0
11-0115	Gem Theater Cultural And Performing Arts Center Inc	'''	, , ,	''	
	PO BX 270392				
	Kansas City, MO 64127				
		504(-)(2)	Wash African Dance & Danceston	C	¢2.500.0
20110116 11-0116	Genesis Promise Academy Genesis School Inc	501(c)(3)	West African Dance & Drumming Program	Supporting Grant	\$2,500.0
11-0110	3800 East 44th Street		riogiani		
	Kansas City, MO 64130				
20110118	Gordon Parks Elementary School	501(c)(3)	Fine Arts Fusion	Supporting Grant	\$4,000.0
11-0118	Gordon Parks Elementary School		(formerly known as Fine Arts		. ,,-
	3715 Wyoming		Friday)		
	Kansas City, MO 64111				
20110119	Halo Foundation	501(c)(3)	The HALO Learning Center	Supporting Grant	\$5,000.0
11-0119	Halo Foundation				
	1600 Genessee #528				
	Kansas City, MO 64102				
20110122	Heritage Philharmonic (Independence Symphony	501(c)(3)	General Operating Support	Supporting Grant	\$3,000.0
11-0122	Orchestra)				
	Independence Symphony Orchestra Inc				
	P.O. Box 2276 Lee's Summit, MO 64063				
20110125	Kacico Dance	501(c)(3)	General Operating Support	Supporting Grant	\$7,000.0
11-0125	Kacico Dance	301(0)(3)	oction operating support	заррения зуши	<i>γ</i> ,,500.0
22 9225	PO Box 26767				
	Kansas City, MO 64196				
20110126	Kansas City Actors Theatre Inc	501(c)(3)	General Operating Support	Supporting Grant	\$5,000.0
11-0126	Kansas City Actors Theatre Inc				
	P.O. Box 22510				
	Kansas City, MO 64113				
20110127	Kansas City Artists Coalition	501(c)(3)	General Operating Support	Supporting Grant	\$10,000.0
11-0127	Kansas City Artists Coalition				
	201 Wyandotte				
20440-22	Kansas City, MO 64105	E01/aV2V	Conoral Operation Support	Funnacting Creat	ća rao (
20110128	Kansas City Chalk And Walk Festival, Inc	501(c)(3)	General Operating Support	Supporting Grant	\$2,500.0
11-0128	Kansas City Chalk And Walk Festivalinc				
	P.O. Box 45511 Kansas City, MO 64171				

20110129 11-0129	Kansas City Chamber Orchestra Kansas City Chamber Orchestra Incorporated	501(c)(3)	General Operating Support	Supporting Grant	\$5,000.00
	11 E. 40th Street Kansas City, MO 64111				
20110130 11-0130	Kansas City Jewish Museum/Epsten Gallery at Village Shalom Kansas City Jewish Museum Foundation	501(c)(3)	General Operating Support	Supporting Grant	\$8,000.00
	5500 W. 123rd Street Overland Park, KS 66209				
20110132	Kansas City Metropolitan Dance Theatre	501(c)(3)	General Operating Support	Supporting Grant	\$6,000.00
11-0132	Kansas City Metropolitan Dance Theatre 6833 Prospect Kansas City, MO 64132				
20110137 11-0137	Kansas City Volunteer Lawyers and Accountants for the Arts Kansas City Volunteer Lawyers & Accountants For The Arts PO Box 413199 Kansas City, MO 64141	501(c)(3)	General Operating Support	Supporting Grant	\$2,500.00
20110139	Kansas City Youth Jazz Inc.	501(c)(3)	General Operating Support	Supporting Grant	\$5,000.00
11-0139	Kansas City Youth Jazz Inc Mailing Address: 5960 Dearborn, Suite 202 Site: (on Penn Valley Community College campus) Mission, Kansas 66202				
20110140	KCMetropolis.org	501(c)(3)	General Operating Support	Supporting Grant	\$4,000.0
11-0140	Kcmetropolis-Org Inc 814 East 33rd Street		,		
	Kansas City, MO 64109				
20110141 11-0141	Latino Writers Collective Latino Writers Collective 3607 Pennsylvania Avenue	501(c)(3)	General Operating Support	Supporting Grant	\$4,000.0
	Kansas City, MO 64111				
20110147 11-0147	Writers Place Midwest Center For The Literary Arts Inc	501(c)(3)	Community Cultural Outreach through the Literary and Fine Arts	Supporting Grant	\$7,500.0
	3607 Pennsylvania Avenue Kansas City, MO 64111				
20110152 11-0152	New Music Institute Of Kansas City, Inc. (newEar) New Music Institute Of Kansas City Inc P.O. Box 7156 Kansas City, MO 64113-0156	501(c)(3)	General Operating Support	Supporting Grant	\$5,000.0
20110154	Niles Home for Children	501(c)(3)	Niles Home Creative Art	Supporting Grant	\$2,500.0
11-0154	Niles Home For Children 1911 East 23rd Street Kansas City, MO 64127	301(0)(3)	Expression Program	Supporting Grant	<i>\$2,300.</i> 0
20110157	Operation Breakthrough	501(c)(3)	African Drum & Dance Ensemble	Supporting Grant	\$5,000.0
11-0157	Operation Breakthrough Inc 3039 Troost Kansas City, MO 64109	301(0)(3)	Allican Diani & Dance Essenible	Supporting Grant	<i>\$3,000.</i> 0
20110158	Owen/Cox Dance Group	501(c)(3)	General Operating Support	Supporting Grant	\$7,000.0
11-0158	Owen-Cox Dance Group 4230 Holmes St.		San	- 255-1000	4.700010
	Kansas City, MO 64110				
20110164 11-0164	reStart, Inc.	501(c)(3)	Arts at reStart	Supporting Grant	\$2,500.0
22 720 1	918 East 9th Street Kansas City, MO 64106				
20110165 11-0165	Seton Center Family & Health Services Seton Center Inc	501(c)(3)	Thriving Through the Arts at Seton High School	Supporting Grant	\$4,000.0
	2816 E. 23rd St. Kansas City, MO 64127				

20110168	Stonelion Puppet Theatre	501(c)(3)	General Operating Support	Supporting Grant	\$8,000.0
11-0168	Stonelion Puppet Theatre				
	P.O. Box 410006				
	Kansas City, MO 64141-0006				
20110169	Summerfest Concerts And-Or Recordings Inc	501(c)(3)	Music at Charter Schools by	Supporting Grant	\$4,000.0
11-0169	Summerfest Concerts And-Or Recordings Inc		Summerfest		7.,,
0_0	P.O Box 22697				
	Kansas City, MO 64113				
20110170	Synergy Services, Inc.	501(c)(3)	YRC Arts Program	Supporting Grant	\$2,500.0
11-0170	Synergy Services Inc	,		.,	•
	400 East 6th Street				
	Parkville, MO 64152				
20110173	Kansas City Jazz Orchestra	501(c)(3)	Jazz Camp (budget \$2,500)and	Supporting Grant	\$5,000.0
11-0173	Kansas City Jazz Orchestra	,	Music Scholars Program (budget	''	
11 01/0	P. O. Box 12841		\$11,600)		
	Shawnee Mission, KS 66282		,,,		
20110175	Storytellers Inc., The	501(c)(3)	General Operating Support	Supporting Grant	\$5,500.0
11-0175	The Storytellers Inc		-appoint of a	45,555	
11-0175	1522 Holmes				
	Kansas City, MO 64108				
20110176	The Whole Person Inc	501(c)(3)	'Express The Whole Person'	Supporting Grant	\$2,500.0
		301(0)(3)	express the whole resson	Supporting Grant	72,500.0
11-0176					
	3420 Broadway, Suite 105				
204404777	Kansas City, MO 64111	F04/-\/2\	Constal Constation Constat	Cunnarting Crant	\$6,500.0
20110177	Theatre Atchison, Inc.	501(c)(3)	General Operating Support	Supporting Grant	\$0,500.0
11-0177	Theatre Atchison Inc				
	401 Santa Fe				
	Atchison, KS 66002	504()(0)			£0 000 0
20110178	Theatre for Young America	501(c)(3)	General Operating Support	Supporting Grant	\$8,000.0
11-0178	Theatre For Young America Inc				
	PO Box 356				
	Mission, KS 66201				
20110180	University of Saint Mary	501(c)(3)	Goppert Art Gallery Exhibition	Supporting Grant	\$2,500.0
11-0180	University Of Saint Mary		Improvement Project		
	4100 South 4th Street				
	Leavenworth, KS 66048				
20110183	Wylliams/Henry Danse Theatre	501(c)(3)	General Operating Support	Supporting Grant	\$8,000.0
11-0183	Wyilliams-Henry Contemporary Dance Company				
	209 South Olive				
	Kansas City, MO 64124				
20110185	Youth Symphony of Kansas City, Inc.	501(c)(3)	General Operating Support	Supporting Grant	\$5,000.0
11-0185	Youth Symphony Association Of Kansas City Inc				
	5960 Dearborn Street, Suite 206				
	Mission, KS 66202-3352				
20110259	Kansas City Rescue Mission	509(a)(1)	designated by J. Scott Francis	Discretionary	\$1,300.0
2011-259	Kansas City Rescue Mission			Grant	
	1520 Cherry Street		1		
	Kansas City, MO 64108				
20110263	Nelson-Atkins Museum of Art	501(c)(3)	designated by David V. Francis in	Discretionary	\$1,000.0
2011-263	Nelson Gallery Foundation		memory of Marjorie Bernard	Grant	
	4525 Oak Street				
	Kansas City, MO 64111-1873		-		
20110264	Kansas City Hospice	509(a)(1)	designated by David V. Francis in	Discretionary	\$500.0
2011-264	Kansas City Hospice Inc.		memory of Evelyn Ashford	Grant	,
,	9221 Ward Parkway				
	Suite 100				
	2010 200	1	1		

20080182	National Jewish Medical and Research Center	Group	Gregory P. Downey, Mentor	PBF Fellowship	\$5,307.00
09-08-182	National Jewish Medical and Research Center Research Administration National Jewish Medical and Research Center 1400 Jackson St., Room M217D	501(c)(3) or Equivalent	Rachel L. Zemans, Fellow		
20080185	Denver, CO 80206 The Salk Institute	Group	Ronald M. Evans, Mentor	PBF Fellowship	\$27,000.00
09-08-185	The Salk Institute The Salk Institute P.O. Box 85800 San Diego, CA 92186-5800	501(c)(3) or Equivalent	Liming Pei, Fellow	ror reliowsinp	327,000.00
20080189 09-08-189	University of Massachusetts Medical School University of Massachusetts 333 South St. Shrewsbury, MA 01545	509(a)(1)	Terrence Flotte, Mentor Christian Mueller, Fellow	PBF Fellowship	\$27,000.00
20080187 09-08-187	University of Alberta Governors of the University of Alberta Financial Services General Accounting Edmonton, Alberta T6G2M7	509(a)(1)	John Greer, Mentor Silvia Pagliardini, Fellow	PBF Fellowship	\$23,899.47
20080211 09-08-211	University of Manitoba The University of Manitoba Administration Building Room 402 Winnipeg, Manitoba	509(a)(1)	Andrew J. Halayjo, Mentor Saeid Ghavami, Fellow	PBF Fellowship	\$27,000.00
20080193 09-08-193	University of Pittsburgh University of Pittsburgh Research/Cost Accounting University of Pittsburgh 3130 Cathedral of Learning P.O. Box 371220 Pittsburgh, PA 15251-7220	Group 501(c)(3) or Equivalent	Jay K. Kolls, Mentor John F. Alcorn, Fellow	PBF Fellowship	\$29,000.00
20080169 09-08-169	University of Michigan University of Michigan Division of Research Development & Administration University of Michigan 3003 S. State Street, Room 1054 Ann Arbor, MI 48109-1274	Group 501(c)(3) or Equivalent	Steven Kunkel, Mentor Matthew Schaller, Fellow	PBF Fellowship	\$27,000.00
20100055 09-2010-055	University of California, San Francisco University of California, San Francisco 3333 California Street, Suite 315 San Francisco, CA 94143-0962	Group 501(c)(3) or Equivalent	Dr. Matthay, Mentor Dr. Su, Fellow	PBF Fellowship	\$22,143.09
20080206 09-08-208	Columbia University Medical Center The Trustees of Columbia University in the City of New York 475 Riverside Dr. Mail Code 7724 New York, NY 10115	509(a)(1)	Boris Reizis, Mentor Miera Harris Rechtschaffen, Fellow	PBF Fellowship	\$27,000.00
20080184 09-08-184	Stanford University STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JU P.O. Box 44253 San Francisco, CA 94144-4253	509(a)(1)	Julien Sage, Mentor Kwon-Sik Park, Fellow	PBF Fellowship	\$27,000.00
20090203 2010-09-203	Johns Hopkins University Johns Hopkins University Johns Hopkins Asthma and Allergy Center Room 4B-74A 5501 Hopkins Bayview Circle Baltimore, MD 21224	Group 501(c)(3) or Equivalent	Dr. Mary Armanios (Mentor) Dr. Jonathan Alder (Fellow)	PBF Fellowship	\$26,000.00

20090194	Vanderbilt University	Group	Dr. Timothy Blackwell (Mentor)	PBF Fellowship	\$26,000.00
2010-09-194	Vanderbilt University Medical Center Nashville, TN 37232	501(c)(3) or Equivalent	Dr. Harikrishna Tanjore (Fellow)		,
20090200 2010-09-200	Harvard College President and Fellows of Harvard College Harvard School of Public Health Sponsored Programs Administration Physiology Program 665 Huntington Ave., Room I-1302A Boston, MA 02115-6021	Group 501(c)(3) or Equivalent	Dr. Jeffrey Fredberg (Mentor) Dr. Ramaswamy Krishnan (Fellow)	PBF Fellowship	\$26,000.00
20090229 2010-09-229	University of Pittsburgh University of Pittsburgh Research/Cost Accounting University of Pittsburgh 3130 Cathedral of Learning P.O. Box 371220 Pittsburgh, PA 15251-7220	Group 501(c)(3) or Equivalent	Dr. Mark Gladwin (Mentor) Dr. Marjorie George (Fellow)	PBF Fellowship	\$26,000.00
20090231 2010-09-231	University of Western Ontario University of Western Ontario, Department of Medicine	Group 501(c)(3) or Equivalent	Dr. Jim Lewis (Mentor) Dr. Cory Yamashita (Fellow)	PBF Fellowship	\$26,000.00
20090193 2010-09-193	University of Washington University of Washington Grants and Contract Services Campus Box 354945 The University of Washington 3935 University Way, NE Seattle, WA 98105	Group 501(c)(3) or Equivalent	Dr. William Parks (Mentor) Dr. Sean Gill (Fellow)	PBF Fellowship	\$26,000.00
20090208 2010-09-208	Oregon Health and Science University Oregon Health & Science University	Group 501(c)(3) or Equivalent	Dr. William Skach (Mentor) Dr. Kelvin MacDonald (Fellow)	PBF Fellowship	\$26,000.00
20090224 2010-09-224	University of Colorado Health Sciences Center University of Colorado Health Sciences Center National Jewish Center 1400 Jackson Street Denver, CO 80206	Group 501(c)(3) or Equivalent	Dr. Rubin Tudor (Mentor) Dr. Brian Graham (Fellow)	PBF Fellowship	\$26,000.00
20090199 2010-09-199	Cincinnati Children's Hospital Medical Center Cincinnati Children's Hospital Medical Center 3333 Burnet Avenue, M15000 Cincinnati, OH 45229	Group 501(c)(3) or Equivalent	Dr. Marsha Wills-Karp (Mentor) Dr. Ian Lewkowich (Fellow)	PBF Fellowship	\$26,000.00
20100232 2011-2010-232	Joan and Sanford I. Weill Medical College of Cornell University Joan and Sanford I. Weill Medical College of Cornell University General/Grant Accounting Cornell University Medical College 100 Broadway, Floor 8 New York, NY 10005-4514	Group 501(c)(3) or Equivalent	Ronald G. Crystal (Mentor) Renat Shaykhiev (Fellow)	PBF Fellowship	\$25,000.00
20100194 2011-2010-194	University of California, San Francisco University of California, San Francisco 3333 California Street, Suite 315 San Francisco, CA 94143-0962	Group 501(c)(3) or Equivalent	James A. Frank (Mentor) Michael J. LaFemina (Fellow)	PBF Fellowship	\$25,000.00
20100225 2011-2010-225	University of Toronto University of Toronto Dept. of Medicine and Physiology Room 6368 Medical Sciences Building 1 King's College Circle Toronto, Ontario M5S 1A8 Canada	Group 501(c)(3) or Equivalent	Richard L. Horner (Mentor) Gaspard Montandon (Fellow)	PBF Fellowship	\$25,000.00

20100245	Stanford University	509(a)(1)	Mark A. Krasnow (Mentor)	PBF Fellowship	\$25,000.0
2011-2010-245	STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE		Christin S. Kuo (Fellow)		
	LELAND STANFORD JU				
	P.O. Box 44253				
	San Francisco, CA 94144-4253				
20100227	University of Illinois at Chicago	Group	Asrar B. Malik (Mentor)	PBF Fellowship	\$25,000.0
2011-2010-227	University of Illinois at Chicago	501(c)(3) or	Sophie Toya (Fellow)		
	College of Medicine	Equivalent			
	University of Illinois at Chicago				
	835 S. Wolcott Ave., E403				
	Chicago, JL 60612				
20100234	University of Wisconsin at Madison	Group	Gordon S. Mitchell (Mentor)	PBF Fellowship	\$25,000.0
2011-2010-234		501(c)(3) or	Nicole L. Nichols (Fellow)	1	
1011 2010 25 .	Research and Sponsored Programs	Equivalent			
	A.W. Peterson Building, 4th Floor				
	University of Wisconsin				
	750 University Ave.				
	Madison, WI 53706-1490				
	110000011 115 557 55 2 155				
20100205	Harvard College	Group	Megan B. Murray (Mentor)	PBF Fellowship	\$25,000.0
2011-2010-205	President and Fellows of Harvard College	501(c)(3) or	Molly F. Franke (Fellow)		, ,
2011 2010 203	Sponsored Programs Administration	Equivalent	,		
	Harvard Medical School				
	25 Shattuck Street, Suite 509				
	Boston, MA 02115				
20100216	Columbia University Medical Center	509(a)(1)	Alice Prince (Mentor)	PBF Fellowship	\$25,000.0
2011-2010-216	The Trustees of Columbia University in the City of New York		Taylor S. Cohen (Fellow)	'	. ,
2011 2010 210	475 Riverside Dr.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Mail Code 7724				
	New York, NY 10115				
20100221	University of Pittsburgh	Group	Steven D. Shapiro (Mentor)	PBF Fellowship	\$25,000.0
2011-2010-221	University of Pittsburgh	501(c)(3) or	Annerose Berndt (Fellow)		
	Research/Cost Accounting	Equivalent			
	University of Pittsburgh				
	3130 Cathedral of Learning				
	P.O. Box 371220				
	Pittsburgh, PA 15251-7220		. ,		
20100214	Northwestern University	Group	Jacob I. Sznajder (Mentor)	PBF Fellowship	\$25,000.
2011-2010-214	Northwestern University	501(c)(3) or	Curtis H. Weiss (Fellow)		
2011 2010 214	Abbot Hall 517	Equivalent			
	710 N. Lake Shore Dr., 5th Floor	•			
	Chicago, IL 60611-3008				
20100211	Brigham and Women's Hospital	Group	Scott T. Weiss (Mentor)	PBF Fellowship	\$25,000.
20100211	Brigham and Women's Hospital	501(c)(3) or	Angela J. Rogers (Fellow)		•
2011-2010-211	Research Administration	Equivalent		1	
	75 Francis St.	,			
	Boston, MA 02115				
			Small	grants under \$5,000	\$1,257
		†			\$4,811,417.

Underpayment of Estimated Tax by Corporations

► See separate instructions.

OMB No. 1545-0142

Department of the Treasury Internal Revenue Service Name

THE FRANCIS FAMILY FOUNDATION

► Attach to the corporation's tax return.

Employer identification number

43-1492132

оwе 38 (ed and bill the corporation. However, the corporation the estimated tax penalty line of the corporat	oorat ion's	ion may still use Form i income tax return, but do	2220 to figure the pena p <mark>not</mark> attach Form 2220.	alty. If so, enter the	amou	int from page 2, line
Pa	rt I Required Annual Payment						
1	Total tax (see instructions)						110,811
2 a	Personal holding company tax (Schedule PH (Forr	n 112	0), line 26) included on line 1	2a			
b				1 1			
	contracts or section 167(g) for depreciation under t	he in	come forecast method	2b			
			a)	2c			
С.	· · · · · · · · · · · · · · · · · · ·			• • • • • • • • • • • • • • • • • • • •	2d		
d	Total. Add lines 2a through 2c Subtract line 2d from line 1. If the result is let						
3	not owe the penalty				ا م ا		110,811
4	Enter the tax shown on the corporation's 20						
•	the tax year was for less than 12 months,						62,362
	,	•					
5	Required annual payment. Enter the smalle	rofl	ine 3 or line 4. If the corp	poration is required to sk	ip line 4, enter		
	the amount from line 3			<u>, , , , , , , , , , , , , , , , , , , </u>	5		62,362
Pā	Reasons for Filing - Check the Form 2220 even if it does not				e checked, the	corpo	oration must file
6	The corporation is using the adjusted sea	sonal	installment method.				
7 [The corporation is using the annualized in	com	e installment method.				
8	X The corporation is a "large corporation" fi	gurin	g its first required installi	ment based on the prior ye	ear's tax.		
Pa	rt Figuring the Underpayment						
			(a)	(b)	(c)		(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/16/2011	06/15/2011	09/15/201	1	12/15/2011
10	Required installments. If the box on line 6 and/or						
	line 7 above is checked, enter the amounts from						
	Schedule A, line 38. If the box on line 8 (but not 6						
	or 7) is checked, see instructions for the amounts					Į	
	to enter. If none of these boxes are checked, enter		45 504	22 24 5	0	_	07 700
	25% of line 5 above in each column	10	15,591.	39,815.	27,70	3.	27,703
11	Estimated tax paid or credited for each period (see						
	instructions). For column (a) only, enter the amount	11			10,00	<u></u>	25,000
	from line 11 on line 15	Ë			10/00	<u> </u>	20,000
	Complete lines 12 through 18 of one column before going to the next column.						
12	Enter amount, if any, from line 18 of the preceding column	12					
	Add lines 11 and 12	13		-	10,00		25,000
14	Add amounts on lines 16 and 17 of the preceding column	14		15,591.	55,40	6.	73,109
	Subtract line 14 from line 13. If zero or less, enter -0-	15					
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		15,591.	45,40	6.	
17	Underpayment. If line 15 is less than or equal to			,			
•	line 10, subtract line 15 from line 10. Then go to						
	line 12 of the next column. Otherwise, go to line 18	17	15,591.	39,815.	27,70	3.	27,703
18	Overpayment. If line 10 is less than line 15,						
	subtract line 10 from line 15. Then go to line 12 of the next column	18				<u> </u>	<u> Principal de la companya de la com</u>

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2011)

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Ρ	art IV Figuring the Penalty									
_			(a	1)		(b)	(0	:)	(d)	
	Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19								
20	Number of days from due date of installment on line 9 to the date shown on line 19									
21	Number of days on line 20 after 4/15/2011 and before 7/1/2011	21							-	****
22	Underpayment on line 17 x Number of days on line 21 x 4% 365	22				-				
23	Number of days on line 20 after 6/30/2011 and before 10/1/2011	23	A'l'1'.	ACHME	N'I'	1				
24	Underpayment on line 17 x Number of days on line 23 x 4%	24	SEE	PENAI	TY	COMPUTA	TION	WHITI	SPAPER	DETAI
25	Number of days on line 20 after 9/30/2011 and before 1/1/2012	25								
26	Underpayment on line 17 x Number of days on line 25 x 3% 365	26								
27	Number of days on line 20 after 12/31/2011 and before 4/1/2012	27								
28	Underpayment on line 17 x Number of days on line 27 x 3% 366	28								
29	Number of days on line 20 after 3/31/2012 and before 7/1/2012	29								
30	Underpayment on line 17 x Number of days on line 29 x*% 366	30								
31	Number of days on line 20 after 6/30/2012 and before 10/1/2012	31								

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

32

36

37

38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable

Form **2220** (2011)

32 Underpayment on line 17 x Number of days on line 31 x *%

33 Number of days on line 20 after 9/30/2012 and before 1/1/2013

34 Underpayment on line 17 x Number of days on line 33 x *%

35 Number of days on line 20 after 12/31/2012 and before 2/16/2013

36 Underpayment on line 17 x Number of days on line 35 x *%

37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36

365

ATTACHMENT 1

עית זגואים מ	COMPUTATION	- דו מיייטרו	FODM	2220
PENALTY	COMPUTATION	DETAIL -	rorm	ZZZU

DATE PD	UNDERPAYMENT	BEG.DATE	END DATE	DAYS	8	PENALTY
QUARTER 1, RAT	re period 1 (0	5/16/2011 -	09/30/2011)			
09/26/2011	10,000. 5,591. TO FORM 2220,	05/16/2011	09/26/2011	35 133		38. 81. 119.
QUARTER 2, RA	re period 1 (0	6/15/2011 -	09/30/2011)			
09/26/2011 TOTAL	19,409. 20,406. TO FORM 2220,	06/15/2011	09/26/2011 09/30/2011 OLUMN B	103 107		219. 239. 458.
QUARTER 2, RA	re period 2 (0	9/30/2011 -	12/31/2011)	=		
TOTAL	20,406. TO FORM 2220,		12/31/2011 OLUMN B	92	3	154. 154.
QUARTER 2, RA	re period 3 (1	2/31/2011 -	05/15/2012)	=		
TOTAL	20,406. TO FORM 2220,		05/15/2012 OLUMN B	136	3	227. 227.
QUARTER 3, RA	re period 1 (0	9/15/2011 - 0	9/30/2011)			
TOTAL	27,703. TO FORM 2220,	09/15/2011 LINE 22, C	09/30/2011 OLUMN C	15	4	46. 46.
QUARTER 3, RATI	E PERIOD 2 (09	/30/2011 - 1	.2/31/2011)			
TOTAL :	27,703. TO FORM 2220,		12/31/2011 LUMN C	92	3	209. 209.
QUARTER 3, RATI	E PERIOD 3 (12	/31/2011 - 0)5/15/2012)			
TOTAL '	27,703. TO FORM 2220,		05/15/2012 LUMN C	136	3	309. 309.
QUARTER 4, RA	re period 2 (1	2/15/2011 -	12/31/2011)			
TOTAL	27,703. TO FORM 2220,	12/15/2011 LINE 24, C		16	3	36. 36.
QUARTER 4, RA	TE PERIOD 3 (1	2/31/2011 -	05/15/2012)	<u> </u>		
TOTAL	27,703. TO FORM 2220,	12/31/2011 LINE 26, C	05/15/2012 OLUMN D	136	3	309. 309.

ATTACHMENT 1 (CONT'D)

PENALTY COMPUTATION DETAIL - FORM 2220

DATE PD UNDERPAYMENT BEG.DATE END DATE DAYS % PENALTY

TOTAL UNDERPAYMENT PENALTY

1,867.