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Department of the Treasury

Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

<u>A</u> F	or the	$2008$ calendar year, or tax year beginning $ exttt{JUL}1,2008$	<u>JUN 30, 2009</u>					
В	Check If	Please C Name of organization	D Employer identifi	cation number				
а	pplicable	use IRS JOHNSON COUNTY COMMUNITY COLLEGE						
	Addres	s label or HOTELD A MIT ONE						
	Name change	type   D B	23-7	23-7164614				
	Initial	See Number and street (or P.O. box if mail is not delivered to street address) Room/s						
	Termin			469-3835				
	ation Amend		G Gross receipts \$	25,779,148.				
	⊸return ∏Applica		H(a) Is this a group r					
	Lion pendin		for affiliates?	Yes X No				
		SAME AS C ABOVE	H(b) Are all affiliates in					
1.1	ay-eye	mpt status: X 501(c) (3 ) ◀ (insert no )		list. (see instructions)				
		e: WWW.JCCC.EDU/HOME/DEPTS/003200	H(c) Group exemption					
				M State of legal domicile: KS				
		Summary	car or formation. 1971	VI State of legal dofficile, 110				
	· -	Briefly describe the organization's mission or most significant activities: THE MISS	TON OF TOWNSO	NI COINTY				
Governance		COMMUNITY COLLEGE FOUNDATION IS TO ENHANCE T						
nar		Check this box I if the organization discontinued its operations or disposed of r	·					
Ver		Number of voting members of the governing body (Part VI, line 1a)		12				
မ္		Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)	3	11				
			. 4	11				
Ęį		Total number of employees (Part V, line 2a)	5	250				
Activities &		Total number of volunteers (estimate if necessary)	6					
Ą		Total gross unrelated business revenue from Part VIII, line 12, column (C)	7 <u>a</u>	2,400.				
	D	Net unrelated business taxable income from Form 990-T, ine 34	7b	341.				
		O	Prior Year	Current Year				
ŗ		Contributions and grants (Part VIII, line 1h)	3,226,424.	2,387,401.				
Revenue		Program service revenue (Part VIII, line 2g)	1 264 572	250 206				
æ		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,264,573.					
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<142,461.					
		Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,348,536.	2,042,613.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	616,293.	643,509.				
		Benefits paid to or for members (Part IX, column (A), line 4)		· · · · · · · · · · · · · · · · · · ·				
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)						
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)						
쭚		Total fundraising expenses (Part IX, column (D), line 25) 35, 419.	0.064.055					
		Other expenses (Part IX, column (A), lines 11a-11dRfc2dEIVED	2,264,377.					
		Total expenses Add lines 13-17 (must equal Part IX, column (A), fine 25)	2,880,670.					
- 0	19	Total loss expenses espender line to the light line light of the same loss expenses espender line to the light line light of the same light line light light line light line light line light line light light line light line light light light line light light light light light light line light l	1,467,866.	<889 <u>,748</u> .>				
Assets or Balances			Beginning of Year	End of Year				
ssel 3ala	20	Total assets (Part X, line 16)	23,564,565.	21,058,956.				
et		Total liabilities (Part X, line 26) OGDEN, UT	1,451,698.	1,495,571.				
Net		Net assets or fund balances Subtract line 21 from line 20	22,112,867.	19,563,385.				
Pa	art II	Signature Block		<del></del>				
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	ents, and to the best of my knowled edge	ige and belief, it is true, correct,				
		$\Lambda \Lambda $	ي د راسي ا	_				
Sig	n	2. M. J. Soful	15/14/10	<u> </u>				
Her	e	Signature of officer	Date					
		DR. JOSEPH SOPCICH, EXECUTIVE DIRECTOR						
		Type or print name and title						
Paid	.	Preparer's Date	Check if Prepar	rer's identifying number istructions)				
_	parer's	signature Conne Londer 5/4/10	employed >					
086	Only	yours if self-employed), address, and address, and						
		KANSAS CITY, MO 64112	Phone no. ► 8	16-753-3000				
N 4	the IE	S discuss this return with the preparer shown above? (see instructions)		X Yes No				

Form **990** (2008)

Form	990 (2008) FOUNDATION	23-7164614	Page 2
Pai	rt III Statement of Program Service Accomplishments (see instructions)		
1	Briefly describe the organization's mission SEE SCHEDULE O FOR CONTINUATION		
	THE MISSION OF JOHNSON COUNTY COMMUNITY COLLEGE FOUNDAT	rion is to	
	ENHANCE THE JOHNSON COUNTY COMMUNITY BY PROMOTING ACCES		N_
	COUNTY COMMUNITY COLLEGE AND BY PROVIDING FINANCIAL SUR		ANCE
	INSTITUTIONAL EXCELLENCE. THE FOUNDATION RAISES FUNDS I	<u>FOR</u>	
2	Did the organization undertake any significant program services during the year which were not listed on	<del></del>	
	the prior Form 990 or 990-EZ?	L]Ye:	s X No
	If "Yes", describe these new services on Schedule O		C
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	.?Ye:	s X No
	If "Yes", describe these changes on Schedule O		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by e		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
	(Onder ) (Figure 6 642 FOO male day marks of 6		0.)
4a	(Code: ) (Expenses \$ 643,508. including grants of \$ )(I STUDENT FINANCIAL ASSISTANCE: PROVIDED TO 673 STUDENTS	Revenue \$	•
	STUDY. SELECTION CRITERIA MAY INCLUDE FINANCIAL NEED,	ACADEMIC	3 OF
	ACHIEVEMENT, TALENTS OR COMBINATION. AWARDS ASSIST WIT		BOOKS
	AND RELATED PROGRAM NEEDS.	III IOIIION,	DOOKS
	AND REDATED PROGRAM MEEDS:		
		· · · · · · · · · · · · · · · · · · ·	
		<u> </u>	
		-	
4b	(Code. ) (Expenses \$ 461,895. including grants of \$ ) (	(Revenue \$ 1	<b>,489.</b> )
	PROGRAM SUPPORT: INCLUDES - THE HEALTHCARE SIMULATION	LAB THAT	
	PROVIDES STATE OF THE ART TEACHING OPPORTUNITIES FOR HI	EALTHCARE	
	PROFESSIONALS. INTERNATIONAL SERVICE LEARNING PROJECTS	S TO LAS PIN	TAS_
	MEXICO WITH STUDENTS FROM NURSING, DENTAL HYGIENE AND I	EARLY CHILDH	OOD
	EDUCATION. OLATHE FAMILY RESOURCE CENTER PROGRAMS WHICH	CH ASSIST	
	FAMILIES BY HELPING THEM ACHIEVE PERSONAL, EDUCATIONAL	AND VOCATIO	NAL
	GOALS.	· · · · · · · · · · · · · · · · · · ·	
	4 200 000		
4c		Revenue \$	0.)
	CAPITAL FUNDING: TO ASSIST JCCC WITH THE CONSTRUCTION (		EK
	CENTER FOR BUSINESS AND TECHNOLOGY AND THE NERMAN MUSEU	JM OF	
	CONTEMPORARY ART, DEDICATED IN FALL 2007.		
		<del> </del>	
		·	
			<del></del>
		·	
			<del></del>
<i>A</i> ~	Other program services (Describe in Schedule O)		
<b>⊹u</b>		914.)	
	Total program service expenses \$\\$ 2,756,608. (Must equal Part IX, Line 25, column (B)		

## Form 990 (2008) FOUNDATION Part IV Checklist of Required Schedules

	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
2	If "Yes," complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and		-	- 22
•	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	_X_	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the US?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	_23_	_X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			77
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-	1	v
L	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> X</u>
D	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	OE L		v
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	25b		X
26	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	20		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial	_26		
41	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
			990 (	

Form 990 (2008)

Form 990 (2008) FOUNDATION

Part IV Checklist of Required Schedules (continued)

	•		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	_X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations?		i	
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI	37		Х

Form **990** (2008)

	990 (2008) FOUNDATION	23-716	<u> 1614</u>	. F	aç
Part	Statements Regarding Other IRS Filings and Tax Compliance				_
		1		Yes	1
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns Enter -0- if not applicable	12	2		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		<u>D</u>	ļ	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and report	able gamıng			ı
	(gambling) winnings to prize winners?	1	1c	X	1
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,				l
	filed for the calendar year ending with or within the year covered by this return 2a		<u> </u>		I
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	<u> </u>	1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instri	uctions)			Ì
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	this return?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other author	ority over, a			Ī
	financial account in a foreign country (such as a bank account, securities account, or other financial account		4a		l
	If "Yes," enter the name of the foreign country. ▶	-··· <b>,</b>		ĺ	1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	and	1		ı
	Financial Accounts				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	n?	5b	<del> </del>	1
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders		100	<u> </u>	
	Tax Shelter Transaction?	arding r romoned	5c		
	Did the organization solicit any contributions that were not tax deductible?	• •	6a	х	
	<del>-</del>	or afts	- Da	1	
	If "Yes," did the organization include with every solicitation an express statement that such contributions	or gires	6b	x	
	were not tax deductible?		OD	_ <u>^</u>	-
	Organizations that may receive deductible contributions under section 170(c).	- <b>67</b> 50		- v	
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than	η <b>φ</b> / ο ?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	<u> </u>	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was re	quirea	_		
	to file Form 8282?	1	7c		-
	If "Yes," indicate the number of Forms 8282 filed during the year	1.	$\dashv$	ļ	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a perso	nal	_		
	benefit contract?		7e	-	_
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**	7f	-	_
-	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7 <u>g</u>		_
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as i		7h	-	_
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section				
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization	· ·			
	excess business holdings at any time during the year?	N/A	8	ļ	_
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	•	ł		
	Did the organization make any taxable distributions under section 4966?	N/A	9a	1	
	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	9b	1	_
10	Section 501(c)(7) organizations. Enter: N/A	ı			
а	Initiation fees and capital contributions included on Part VIII, line 12	1	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	)	4		
11	Section 501(c)(12) organizations. Enter. N/A	1			
	Gross income from members or shareholders 11a	1	_		
а	Cream income from other polynope (Do not not amounte due or noid to other polynope against				
_	Gross income from other sources (Do not net amounts due or paid to other sources against		1	1	
_	amounts due or received from them)				١
b	,		12a		

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Form 990 (2008) FOUNDATION 23-7164614 Pa
Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,	ļ		
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body . 1a 12			
b	Enter the number of voting members that are independent  1b 11			ı
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	ĺ		ı
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			i
	of officers, directors or trustees, or key employees to a management company or other person?	_3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	_X_	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	_5		_X_
6	Does the organization have members or stockholders?	6	X	· · · · · · · · · · · · · · · · · · ·
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			i
	governing body? .	7a	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			,
	by the following			l.
а	The governing body?	8a	_X_	
ь	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	L
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	,		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		Х
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	1		
	to conflicts?	12b	_X_	ļ <u>.</u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done .	12c	Х	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision.	İ		
а	The organization's CEO, Executive Director, or top management official?	15a		X
þ	Other officers or key employees of the organization?	15b		X
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		L
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►KS			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, as	nd fina	incial	
	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	tion <sup>.</sup>	•	
	JONI BECKER - 913-469-2715			
	12345 COLLEGE BLVD, OVERLAND PARK, KS 66210			

Form 990 (2008) FOUNDATION

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees; highest compensated employees; and former such persons

(A)	(B)	(C)			(D)	(E)	(F)			
Name and Title	Average hours	Position (check all that apply)				J.A	Reportable compensation	Reportable	Estimated amount of	
	per week	director	Institutional trustee			Highest compensated employee		from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
DR. TERRY CALAWAY SECRETARY & DIRECTOR	1.00	v		x				0.	301,139.	25,972
SANDRA PRICE	1.00	^		Δ		<del> </del>		0.	301,139.	43,314
VICE PRESIDENT & DIRECTO	1.00	х	<u> </u>	х		<u> </u>		0.	0.	0
ROBERT REGNIER										
PRESIDENT & DIRECTOR	1.00	X		X				0.	0.	. 0
J. MACK BOWEN		i						1		
TREASURER & DIRECTOR	1.00	X		X				0.	0.	0 .
CAROL LOGAN				ļ						
DIRECTOR	1.00	X						0.	0.	0 .
JULIE QUIRIN										
DIRECTOR	1.00	X						0.	0.	0 .
STEWART STEIN										
DIRECTOR	1.00	X						0.	0.	0 .
STEVEN D WILKINSON				ļ						
DIRECTOR	1.00	X						0.	0.	0
BARBARA ALLEN								1		
DIRECTOR	1.00	X						0.	0.	0 .
SHIRLEY BROWN-VANARSDALE		i	l							
DIRECTOR	1.00	X						0.	0.	0 .
JILL GERLACH								1		
DIRECTOR	1.00	X						0.	0.	0 .
DON WEISS		r			ŀ					
DIRECTOR	1.00	X				<u> </u>		0.	0.	0 .
DR. JOSEPH SOPCICH								İ		
EXECUTIVE DIRECTOR	40.00			X				0.	138,744.	1,729
										· · · · · · · · · · · · · · · · · · ·
	-	<del>                                     </del>				Γ				

	m 990 (2008) FOUNDATI									23-71	64614	<u> </u>	Page 8
Pa	ort VII Section A. Officers, Directors, Tr	ustees, Key E	mpk	oyee	es, a	nd l	ligh	nest	Compensated Employ	rees (continued)			
	` (A) Name and title	(B) Average hours	age Position					oly)	(D) (E)  Reportable Reportable compensation compensation				
		per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	org	othenpens from t ganizand rela janiza	ation he ation ated
			-	<u></u>				ļ					<del></del> -
											-		
-							-	ļ					
								ı					
							L			120.00		\ <del></del>	704
	Total	0 10 10\ who re		a el -			<u>▶</u>	100.0	0.	439,88	3. 2	27,	/01
_	Total number of individuals (including thos compensation from the organization	e in Ta) who re		ean	nore	ına	11 \$	100,0	Joo in reportable		<u> </u>	Yes	No
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for			, ke	y en	nplo	yee,	or h	nighest compensated e	mployee on	3		x
4	For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportat	ole co							the organization	4	х	
5	Did any person listed on line 1a receive or the organization? If "Yes," complete Scheo				from	any	un:	relat	ed organization for serv	rices rendered to	5		<u>x</u>
1	Complete this table for your five highest co	ompensated in	ndepe	ende	ent c	ontr	acte	ors t	hat received more than	\$100,000 of comp	ensation	from	
	the organization NONE  (A) (B) Name and business address Description of services					( Compe	C) ensati	on					
					_								
	Total number of independent contractors	including thos	e in '	1) w	ho re	ecen	ved	mor	e than \$100,000 ın com	npensation	_		
	from the organization	0		-					•				

			DATION	<del></del>	<del></del>	ТТ	23-7164	614 Page 9
Pai	t VII	Statement of Reve	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributed) All other contributions, gifts, grants similar amounts not included about	tions) 1e nts, and ove 1f	884,652.				
gg	_	Noncash contributions included in lines	s 1a-1f \$2	283,577.				
9	h	Total, Add lines 1a-1f			2,387,401.		<del></del>	<del></del>
	•			Business Code				
<u> </u>	2a b							
Program Service Revenue	C							
E S	d							
ğď	e							
۱ ټه	f	All other program service reve	enue	-				
		Total. Add lines 2a-2f		<b>•</b>				
	3	Investment income (including	dıvıdends, ınter	est, and				
		other similar amounts)		. ▶	563,270.			563,270.
	4	Income from investment of ta	x-exempt bond	proceeds >				
	5	Royalties		<u> </u>				
	_		(i) Reat	(II) Personal				
		Gross Rents						
		Less rental expenses Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	22692152					
1	b	Less cost or other basis						
		and sales expenses	23614818	3				
	С	Gain or (loss)	<922666.	. >				
- 1	d	Net gain or (loss)			<922,666.	>		<922,666.
Other Revenue		Gross income from fundraisir including \$ 384, 6 contributions reported on line Part IV, line 18	552 of e 1c). See a	133,925.				
ŏ		Less direct expenses		121,717.	12 200			12 200
		Net income or (loss) from fun Gross income from gaming a	_		12,208.			12,208.
	<del>5</del> 4	Part IV, line 19	ctivities. See a	.				
	h	Less direct expenses	b					
		Net income or (loss) from gar	_	<b></b>				
		Gross sales of inventory, less	=					
1		and allowances	а					
	b	Less cost of goods sold	b	,[				
	С	Net income or (loss) from sale	es of inventory	<b></b>				
		Miscellaneous Revenu		Business Code		,		
	11 a	ADVERTISING INC	COME	511190	2,400.		2,400.	
	b		·		<del></del>			<u> </u>
	C							
		All other revenue		L	2 400	<del> </del>		
		Total Revenue			2,400. 2,042,613.		2 400	<347,188.
83200	12	Total Revenue. Add lines 1h, 2g, 3,	4, 5, 6d, 7d, 8c, 9c, 1	uc, and 11e	<u>4,044,013.</u>		4,400.	Form <b>990</b> (2008)

FOUNDATION

23-7164614 Page 10

## Form 990 (2008) Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp		not required to comple	ete columns (B), (C), and	<del>`</del>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	643,509.	643,509.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.	1			
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	42 100		42 100	
f	Investment management fees	43,122.		43,122.	
g	Other	1.6 631	15 550	0.7.0	
12	Advertising and promotion	16,631.	15,759.	872.	
13	Office expenses	13,766.	13,180.		586.
14	Information technology				
15	Royalties				
16	Occupancy	12 702	12 702		·
17	Travel	13,783.	13,783.		<del></del>
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings		-		
20	Interest				<del>-</del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				<del></del>
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PROJECT BUILDING SUPPOR	1,308,000.	1,308,000.		
b	EDUCATIONAL PROGRAM SUP	402,205.	401,705.	500.	
С	ARTIST/PERFORMANCE/CURA	203,292.	203,292.		
d	PLEDGE WRITE OFF	60,000.		60,000.	
е	MISCELLANEOUS	59,551.	33,997.	11,054.	14,500.
f	All other expenses	168,502.	123,383.	24,786.	20,333.
25	Total functional expenses. Add lines 1 through 24f	2,932,361.	2,756,608.	140,334.	35,419.
26	Joint Costs Check here ▶ If following				
	SOP 98-2. Complete this line only if the organization		İ		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
22224	0 12-18-08				Form <b>990</b> (2008)

FOUNDATION

Part X Balance Sheet (A) (B) Beginning of year End of year 1 1 Cash - non-interest-bearing 2,790,012. 2,573,464 Savings and temporary cash investments 2 2 1,951,536. 738,604. 3 3 Pledges and grants receivable, net 93,566. 97,941. 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L. 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 7 7 Notes and loans receivable, net Assets Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost basis 10a b Less: accumulated depreciation Complete 10c Part VI of Schedule D 10b 17,111,534. 15,308,759. 11 Investments - publicly traded securities 11 1,827,141. 2,115,651. Investments - other securities See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 7,324. 7,989. 15 Other assets See Part IV, line 11 15 21,058,956. 23,564,565. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 74,433. 65,306. Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable 24 1,377,265 1,430,265. 25 Other liabilities. Complete Part X of Schedule D 25 1,451,698. 1,495,571. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here 

X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances <143,373.>27 427,629. 27 Unrestricted net assets 4,840,711. 28 Temporanly restricted net assets 8,669,043. 13,587,197. 14,295,045. Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 19,563,385. 22,112,867. 33 Total net assets or fund balances 33 23,564,565. 21,058,956. 34 Total liabilities and net assets/fund balances **Financial Statements and Reporting** Yes No Accounting method used to prepare the Form 990: 
Cash X Accrual Other X 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a b Were the organization's financial statements audited by an independent accountant? 2b c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, X review, or compilation of its financial statements and selection of an independent accountant? 2c 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Х Act and OMB Circular A-133? За **b** If "Yes," did the organization undergo the required audit or audits?

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Form 990 (2008)

### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

2008 Open to Public Inspection

Employer identification number Name of the organization JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION 23-7164614 Reason for Public Charity Status (All organizations must complete this part ) (see instructions) Part I The organization is not a private foundation because it is (Please check only one organization) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 X An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete the Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III · Functionally integrated d Type III - Other a Type I b Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11a(iii) Provide the following information about the organizations the organization supports. h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the organization in col. (i) Name of supported (vii) Amount of (ii) EIN organization in col. (i) listed in your organization in col. support organization (i) organized in the (described on lines 1-9 governing document? (i) of your support? ILS.? above or IRC section Yes Yes (see instructions)) Yes

JOHNSON COUNTY COMMUNITY COLLEGE 23-7164614 Page 2 Schedule A (Form 990 or 990-EZ) 2008 FOUNDATION Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part 1) Section A. Public Support (c) 2006 (d) 2007 Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 2387401.14711513. 2087747. 2688043. 4321898. 3226424. include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 2387401.14711513. 2087747. 2688043. 4321898. 3226424. 4 Total, Add lines 1 - 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 1659980. 13051533. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006(d) 2007 (e) 2008 (f) Total 2087747 2688043. 4321898 3226424 2387401. 14711513. 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties 361,695. 376,338. 584,358. 682,429. 563,270. 2568090. and income from similar sources 9 Net income from unrelated business activities, whether or not the 2,400 2,400 8,400. 1,800 1,800. business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital 64,723. 140,999 205,722. assets (Explain in Part IV) 17493725. 11 Total support. Add lines 7 through 10 772,965. 12 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 74.61 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 15 % 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and

stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

	rt III   Support Schedule for C	organizations	Described in	Section 509(a	(Complete only	y if you checked the bo	ox on line 9 of Part I.)
	ction A. Public Support	1 2004	# \ 000r	4 3 0000	4 11 0007	1	
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that				-		
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf				<u></u>		
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 - 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c	: Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income			İ			
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12)		1	1.6 11 461	1	504()(2)	<u> </u>
14	First five years. If the Form 990 is fo	r the organization'	s first, second, thii	ra, rourth, or titth t	ax year as a secti	ion 501(c)(3) organiz	ration,
<del></del>	check this box and stop here	ie Support De	vaantaaa		· . •		
	ction C. Computation of Publ					T.= T	
	Public support percentage for 2008 (		•	column (t))		15	
16	Public support percentage from 2007				<del></del>	16	
	ction D. Computation of Inve					<del></del>	
17	Investment income percentage for 20					17	
18	Investment income percentage from					18	%
19a	33 1/3% support tests - 2008. If the	•					7 is not
	more than 33 1/3%, check this box a	<u>-</u>	=				▶∟⊥
b	33 1/3% support tests - 2007. If the line 18 is not more than 33 1/3%, che	=					
20	Private foundation. If the organization			· ·		-	<b>▶</b> □
	The second secon					hadula A /Farm 00	O 000 F7\ 0000

## Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION

Employer identification number 23-7164614

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds may t	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor or other impermissible p	rivate benefit? Yes No
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or public use)	oleasure) Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of cert	fied historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a co	nservation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		. 2b
C	Number of conservation easements on a certified historic str	ructure included in (a)	2c
ď	Number of conservation easements included in (c) acquired	after 8/17/06	. 2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by t	ne organization during the taxable
	year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, violations,	
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a		·
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	•	
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describe	s the organization's accounting for
Pai	conservation easements.  † III Organizations Maintaining Collections o	f Art Historical Treasures or	Other Similar Assets
1 4	Complete if the organization answered "Yes" to Form		other ominar Assets.
	Complete ii the organization answered Tes to Form	330,1 at 14, mic 0.	
1-	If the organization elected, as permitted under SFAS 116, no	at to report in its revenue statement and	halance sheet works of art, historical
Ia	treasures, or other similar assets held for public exhibition, e	•	
	the footnote to its financial statements that describes these	•	abile service, provide, in rail xiv, the text of
h	If the organization elected, as permitted under SFAS 116, to		ince sheet works of art, historical treasures
D	or other similar assets held for public exhibition, education, of	·	
	these items	or research in runtilerance of public servi	se, provide the following amounts relating to
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$ 148.883.
	(ii) Assets included in Form 990, Part X	••	► \$ 148,883. ► \$ 2,115,651.
2	If the organization received or held works of art, historical tre	easures, or other similar assets for finance	
_	the following amounts required to be reported under SFAS 1		a gan, provido
а	Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
h	Assets included in Form 990, Part X		► \$ ► \$
J	meneed an entitle of the tree	• •	F *

	dule D (Form 990) 2008 FOUNDATI					7164614 Page 2
Par						
3	Using the organization's accession and other r	records, check any	of the following tha	at are a significant us	e of its collection	n items (check all
	that apply).					
а	X Public exhibition	d	Loan or exc	change programs		
b	X Scholarly research	е	Other			<del></del>
С	X Preservation for future generations					
4	Provide a description of the organization's colle	ections and explain	how they further t	the organization's ex	empt purpose in	Part XIV.
5	During the year, did the organization solicit or r	receive donations of	f art, historical trea	sures, or other simil	ar assets	
	to be sold to raise funds rather than to be main					Yes X No
Par	t IV Trust, Escrow and Custodial A		Complete if organ	ization answered "Y	es" to Form 990,	Part IV, line 9, or
	reported an amount on Form 990, Part	X, line 21				
1a	Is the organization an agent, trustee, custodiar	n or other intermedi	ary for contribution	ns or other assets no	t included	
	on Form 990, Part X?		•	•		Yes No
b	If "Yes," explain the arrangement in Part XIV ar	nd complete the foll	lowing table:			
						Amount
С	Beginning balance				1c	
d	Additions during the year			ė	1d	
е	Distributions during the year				1e	
f	Ending balance				1f	
	Did the organization include an amount on For	m 990, Part X, line 2	21?			☐ Yes ☐ No
_	If "Yes," explain the arrangement in Part XIV.					
Par				1.3	F	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years b	ack (e) Four years back
1a	, , , , , , , , , , , , , , , , , , ,	15369921.				
b	Contributions	707,848.				
С	_	<2217152.b	<b>&gt;</b>	ļ		
d	Grants or scholarships	140,621.		,		
е	Other expenditures for facilities					
	and programs	98,061.				
f	Administrative expenses					
g	·	<u> 13621935.</u>	<del></del>	1	<u> </u>	
2	Provide the estimated percentage of the year		3			
а	Board designated or quasi-endowment	.00	_%			
þ	Permanent endowment ► 98.00	%				
C	Term endowment ▶ 2.00 %					
3a	Are there endowment funds not in the possess	sion of the organizat	tion that are held a	and administered for	the organization	
	by:					Yes No
	(i) unrelated organizations					3a(i) X
	(ii) related organizations					3a(ii) X
b	If "Yes" to 3a(ii), are the related organizations in	·				3b
Box	Describe in Part XIV the intended uses of the c			N D-1 V F 10		<del></del>
Par			i			
	Description of investment	(a) Cost or other basis (investment)		t or other (c) (c) (other)	Depreciation	(d) Book value
	t and	Dasis (IIIVESUII	Dasis	(Otrier)		
	Land .			+		<del></del>
	Buildings					<u> </u>
	Leasehold improvements			-		
d	Equipment .		<del>                                     </del>			
e	Other Add lines 12:1e (Column (d) should equal Form	rm 000 Port V colur	mp (P) /mp 10(a) )	1		0

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 FOUNDATION			23-	-7164614 Page <b>3</b>
Part VII Investments - Other Securities. Se	e Form 990, Part X, line	12	<del> </del>	
(a) Description of security or category (including name of security)	(b) Book value	Co	<b>(c)</b> Method of valuat ost or end-of-year mark	
Financial derivatives and other financial products				
Closely-held equity interests				
Other	2 445 654		. <u>.</u>	
CAMPUS ART COLLECTION	2,115,651	COST		
<del></del>				<del>-</del>
				· <del>- </del>
	2 44 5 6 5 4		·	
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)	2,115,651			
Part VIII Investments - Program Related. Se		9 13. 	(c) Method of valuat	tion
(a) Description of investment type	(b) Book value	Co	ost or end-of-year mark	
				·
			<u> </u>	
· · · · · · · · · · · · · · · · · · ·				
				-
-			<del> </del>	
				•
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line			1	
(a)	Description			(b) Book value
		<del></del>		
·	<del></del>	<del></del>		
·······		<del></del>		
Table (Onlines (b) should assuel Forms (OO) Book V and (D) h	15 \			
Total. (Column (b) should equal Form 990, Part X, col (B) In Part X Other Liabilities. See Form 990, Part X,			<b>P</b> _	<del>-</del>
(a) Description of liability	uno 20.	(b) Amount		
Federal income taxes				
GENERAL PLEDGE TO JCCC		1,430,265	]	
			]	
			_	
	<del> </del>		_	
			-{	
			+	
			-	
			†	
Total. (Column (b) should equal Form 990, Part X, col (B) In	ne 25.)	1,430,265	.1	
In Part XIV provide the text of the footnote to the organiza				r uncertain tay positions

Sche	dule D (Form 990) 2008 FOUNDATION	PHEGH		23-	7164614	Page 4
_	t XI Reconciliation of Change in Net Assets from Form 990 to	Financial Sta	atements		0 _ 1 0 _ 1	<u> </u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		2,042,	613.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,932,	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		<889,	748.>
4	Net unrealized gains (losses) on investments		4		<1,659,	734.>
5	Donated services and use of facilities		5			
6	Investment expenses		6		·	
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4-8		9		<1,659,	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	nto With Dov	10	204.144	<2,549,	<u>482.</u> >
	t XII Reconciliation of Revenue per Audited Financial Statemer	nts with nev	enue per F			270
1	Total revenue, gains, and other support per audited financial statements				1,231,	219.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	0-1-1-6	59,734.			
a	Net unrealized gains on investments  Donated services and use of facilities		726,683.			
b		2b /	20,005.	1		
C	Recoveries of prior year grants Other (Describe in Part XIV)		21,717.	1		
d e	Add lines 2a through 2d			2e	-811	334.>
3	Subtract line 2e from line 1		-	3	2,042,	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		-		2,042,	015.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b		1		
c	Add lines 4a and 4b		<del> </del>	4c		0.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)			5	2,042,	613.
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Ex	penses per	Retu		
1	Total expenses and losses per audited financial statements			1	3,780,	761.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.					
а	Donated services and use of facilities	2a 7	726,683.	.]		
b	Prior year adjustments .	2b				
С	Losses reported on Form 990, Part IX, line 25	2c				
d	Other (Describe in Part XIV)	2d 1	21,717.			
е	Add lines 2a through 2d			2e	848,	400.
3	Subtract line 2e from line 1			3	2,932,	361.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4		
b	Other (Describe in Part XIV)	4b		1 1		
С	Add lines 4a and 4b			4c		<u> </u>
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)		<u> </u>	5	2,932,	<u>361.</u>
	t XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	, lines 1a and 4,	Part IV, lines 1	b and	2b; Part V, line	4, Part
X; Pa	rt XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.					
	· · · · · · · · · · · · · · · · · · ·					
РАТ	RT XII, LINE 2D - OTHER ADJUSTMENTS:					
	ti iii j ditta ab oimat iboobiiibiibi					
FUI	NDRAISING EXPENSES: 121717.					
PAI	RT XIII, LINE 2D - OTHER ADJUSTMENTS:					<del></del>
ਸਾਹ	DRAISING EXPENSES: 121717.					
T. 01	IDIGIDING BALBHOED. IZI/I/.					
<u>FII</u>	N 48: IN JUNE 2006, THE FASB ISSUED INTERE	PRETATION	NO. 48	3, A	CCOUNTIN	IG
FOI	R UNCERTAINTY IN INCOME TAXES (FIN 48). FI	IN 48 CLA	RIFIES	THE	ACCOUNT	ING_
				Sched	lule D (Form 9	90) 2008

832054 12-23-08 FOUNDATION

- Cappionial Internation (continuo)
FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTERPRISES'S FINANCIAL
STATEMENTS IN ACCORDANCE WITH STATEMENT NO. 109, ACCOUNTING FOR INCOME
TAXES. FIN 48 PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE
FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION
TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. FIN 48 ALSO PROVIDES
GUIDANCE ON DERECOGNITION OF TAX BENEFITS, CLASSIFICATION ON THE BALANCE
SHEET, INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, DISCLOSURE
AND TRANSITION. IN DECEMBER 2008, THE FASB PROVIDED FOR A DEFERRAL OF THE
EFFECTIVE DATE OF FIN 48 FOR CERTAIN NONPUBLIC ENTERPRISES TO ANNUAL
FINANCIAL STATEMENTS FOR FISCAL YEARS BEGINNING AFTER DECEMBER 15, 2008.
THE FOUNDATION HAS ELECTED THIS DEFERRAL AND ACCORDINGLY WILL BE REQUIRED
TO ADOPT FIN 48 IN ITS 2010 ANNUAL FINANCIAL STATEMENTS. PRIOR TO
ADOPTION OF FIN 48, THE FOUNDATION WILL CONTINUE TO EVALUATE ITS UNCERTAIN
TAX POSITIONS AND RELATED INCOME TAX CONTINGENCIES UNDER STATEMENT NO 5,
ACCOUNTING FOR CONTINGENCIES. SFAS NO. 5 REQUIRES THE FOUNDATION TO
ACCRUE FOR LOSSES IT BELIEVES ARE PROBABLE AND CAN BE REASONABLY
ESTIMATED. MANAGEMENT IS CURRENTLY ASESSING THE IMPACT OF FIN 48 ON ITS
FINANCIAL POSITION AND RESULTS OF OPERATIONS AND HAS NOT YET DETERMINED IF
THE ADOPTION OF FIN 48 WILL HAVE A MATERIAL EFFECT ON ITS FINANCIAL
STATEMENTS.

## **SCHEDULE G**

(Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

<u>23-7164614</u>

Schedule G (Form 990 or 990-EZ) 2008

Open To Public Department of the Treasury Inspection Internal Revenue Service Name of the organization JOHNSON COUNTY COMMUNITY COLLEGE Employer identification number

Part I Fundraising Activities	Complete if the organization answer	erea - 1	res" to	Form 990, Part IV, I	ine 17.	·
1 Indicate whether the organization rais	sed funds through any of the following	ng acti	vities	Check all that apply		
a Mail solicitations		_		overnment grants		
<u>г</u>			_			
b Email solicitations			_	nment grants		
c Phone solicitations	g L Special	fundra	using	events		
d In-person solicitations						
2 a Did the organization have a written of	or oral agreement with any individual	finclus	dina o	fficers directors true	stees or	
					<del></del>	□ No
key employees listed in Form 990, P	· · · · · · · · · · · · · · · · · · ·			_		
b If "Yes," list the ten highest paid indi			_			be
compensated at least \$5,000 by the	organization Form 990-EZ flers are	not re	quirec	to complete this tal	ble	
·	ſ	1				
(i) Name of individual		(iii) fundi	Did	(iv) Gross receipts	(v) Amount paid	(vi) Amount paid
(i) Name of individual	(ii) Activity	fundi	aiser	(iv) Gross receipts	to (or retained by) fundraiser	to (or retained by)
or entity (fundraiser)		or cor	ustody trol of utions?	from activity	listed in col (i)	organization
		10011412	110,107			
		Yes	No			
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		1				
<del></del>		<del> </del>	<del> </del>			
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	_					
Total						
3 List all states in which the organization	on is registered or licensed to solicit	funds	or has	been notified it is ex	cempt from registrati	on or licensing.
			•			
					181	
<u> </u>						
<del></del>				_	•	
				·		<del></del>
				<del> </del>		
					<u>-</u>	
					- "	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule G (Form 990 or 990-EZ) 2008 FOUNDATION Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, Ine 6a List events with gross receipts greater than \$5,000 (c) Other Events (a) Event #1 (b) Event #2 (d) Total Events (Add col. (a) through S.E.E. 2008 S.E.E. 2009 col (c)) (total number) Revenue 303,456 518,577. 1 Gross receipts 130,000 85,121 245,581 113,500 25,571 384,652. Less Charitable contributions 57,875 16,500 59,550. 133,925. Gross revenue (line 1 minus line 2) 1,200. 1,200. Cash prizes 5 Non-cash prizes Direct Expenses 9,547. 9,547. Rent/facility costs 95,029. 15,941 110,970. Other direct expenses 121,717) 8 Direct expense summary. Add lines 4 through 7 in column (d) 12,208. Net income summary Combine lines 3 and 8 in column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, Ine 6a (b) Pull tabs/Instant (d) Total gaming (Add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Non-cash prizes Rent/facility costs Other direct expenses % Yes Yes % Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary Combine lines 1 and 7 in column (d) Yes No 9 Enter the state(s) in which the organization operates gaming activities. a is the organization licensed to operate gaming activities in each of these states? 9a b if "No," Explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," Explain. Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

23-7164614 Page 2

Schedule G (Form 990 or 990 EZ) 2008 FOUNDATION 23 - 716	<u>461</u>	<b>4</b> Pa	age 3
		Yes	No
13 Indicate the percentage of gaming activity operated in			
a The organization's facility			
b An outside facility 13b %			
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records			
Name			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address:			
Name ▶			
Address >			
16 Gaming manager information:			
Name			
Gaming manager compensation ▶ \$			
Description of services provided ▶			
Director/officer Employee Independent contractor			
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a		
<b>b</b> Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the			
organization's own exempt activities during the tax year ▶ \$			

Schedule G (Form 990 or 990-EZ) 2008

CHEDULE I			•		•			OMB No 1545-0047	ŀ
Form 990)			Grants and Governm	ants and Other Assistance to Organizatio Governments, and Individuals in the U.S.	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	_		2008	
epartment of the Treasury Iternal Revenue Service		▼ Compk	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.	n answered "Yes," on F ► Attach to Form 990.	" on Form 990, Pa n 990.	ırt IV, lines 21 or 22.		Open to Public	ĺ
lame of the organization	JOHNSON	UNTY	COMMUNITY COLLEGE	EGE				Employer identification number $23-7164614$	ı. er
Part I General In	General Information on Grants and Assistance	nd Assistance							
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the selectiv	[	
	criteria used to award the grants or assistance?	tance?		:				X Yes	°
잆	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for monito	oring the use of grant	funds in the United	States				
Part II Grants an	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Governments and	Organizations in the	United States. C	omplete if the orga	nization answered "Y	es" on Form 990, Part l	V, line 21, for any	Γ
recipient ti	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	5,000 Check this	box if no one recipien	t received more th	an \$5,000 Use Pa	rt IV and Schedule I-1	(Form 990) if additiona	space is needed	<b>-</b> i
<b>1 (a)</b> Name and ac or go	1 (a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
									I
									ı
									1
									I
									j
2 Enter total numb	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	nd government org	ganizations					<b>A A</b>	1
1_	For Privacy Act and Paperwork Reduction Act Notice, see the Instr	ction Act Notice,	see the Instructions	uctions for Form 990.				Schedule I (Form 990) 2008	8

Page 2

23-7164614

FOUNDATION

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed Schedule I (Form 990) 2008

Part III

(f) Description of non-cash assistance (book, FMV, appraisal, other) COUNTY COMMUNITY COLLEGE BASED ON ACADEMIC MERITS AND/OR SPECIFIC CRITERIA Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information COLLEGE FOR THE USE OF SCHOLARSHIPS TO BE AWARDED TO STUDENTS OF JOHNSON THE JOHNSON COUNTY COMMUNITY COLLEGE OFFICE OF FINANCIAL LINE 2: GRANTS ARE GIVEN TO JOHNSON COUNTY COMMUNITY AID MONITORS AND AWARDS THE SCHOLARSHIPS TO STUDENTS BASED ON THE FMV (d) Amount of non-cash assistance 643, 509 (c) Amount of cash grant 673 (b) Number of recipients (a) Type of grant or assistance PRESCRIBED CRITERIA. PART I SET BY DONORS. SCHEDULE I SCHOLARSHIPS Part IV

832102 12-18-08

Schedule I (Form 990) 2008

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

OMB No. 1545-0047

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23. **Employer identification number** 

Open to Public Inspection

Name of the organization

JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION

23-7164614

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990. Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a a Receive a severance payment or change of control payment? 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of. a The organization? 5a b Any related organization? 5b If "Yes," to line 5a or 5b, describe in Part III 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of. a The organization? 6a b Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments 7 not described in lines 5 and 67 If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III

Schedule J (Form 990) 2008

23-7164614

# JOHNSON COUNTY COMMUNITY COLLEGE

Schedule J (Form 990) 2008

FOUNDATION

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(f)-(	_
	8	0	0	0.	0	0	0	0
DR. TERRY CALAWAY	(ii)	281,03		20,103.	20,000.	20,566.	341	
	€							
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Schedule J (Form 990) 2008

# JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION

Schedule J (Form 990) 2008 FOUNDATION

Part III | Supplemental Information

23-7164614

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Page 3

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information JOHNSON COUNTY COMMUNITY COLLEGE AND THE METHODS IT USES TO ESTABLISH TOP JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION RELIES UPON MANAGEMENT OFFICIAL'S COMPENSATION.

### SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Transactions with Interested Persons** 

► Attach to Form 990 or Form 990-EZ.

► To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

2008 Open To Public Inspection

Schedule L (Form 990 or 990-EZ) 2008

Employer identification number Name of the organization JOHNSON COUNTY COMMUNITY COLLEGE **FOUNDATION** 23-7164614 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only) To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b 1 (c) Corrected? (a) Name of disqualified person (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (f) Approved (a) Name of interested (c) Original principal (b) Loan to or from (d) Balance due (e) In (g) Written by board or person and purpose the organization? default? agreement? ămount cómmittee? From To Yes No Yes No Yes No Total Grants or Assistance Benefiting Interested Persons. Part III To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (c) Amount of grant or type (b) Relationship between interested person and the organization of assistance Business Transactions Involving Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28d (e) Sharing of (b) Relationship between interested (c) Amount of (d) Description of (a) Name of interested person organization's person and the organization transaction transaction revenues? Yes No ROBERT REGNIER FOUNDATION PRESIDEN O.ROBERT REGN Х

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Department of the Treasury

**NonCash Contributions** 

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service Name of the organization

Attach to Form 990. JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION

Employer identification number 23-7164614

		(a) Check if applicable	(b) Number of contributions	(c) Revenues report Form 990, Part VIII			(d) hod of determi revenues	ning
,	Art - Works of art	Х	24	148	,883.	DONOR'S	STATED	VALUE
	Art - Historical treasures							
	Art - Fractional interests							
	Books and publications							
	Clothing and household goods	X				DONOR'S		
	Cars and other vehicles	Х	2	16	,380.	DONOR'S	STATED	VALUE
	Boats and planes							
	Intellectual property							
	Securities - Publicly traded							
	Securities - Closely held stock				-			
	Securities · Partnership, LLC, or		l					
	trust interests							
	Securities - Miscellaneous						, <u></u>	
	Qualified conservation contribution							
	(historic structures)							
	Qualified conservation contribution (other)							
	Real estate - Residential			. 7.				
	Real estate - Commercial							
	Real estate - Other							
	Collectibles	X	1	5	<u>,750.</u>	DONOR'S	STATED	VALUE
	Food inventory .							
	Drugs and medical supplies		<u> </u>					
	Taxidermy .							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other ( <u>HVAC EQUIPMEN</u> )	X	<u> </u>			DONOR'S		
	Other $\blacktriangleright$ ( <u>USED BUNKER G</u> )	X	1			DONOR'S		
	Other (STEEL)	X	1	9		DONOR'S		
	Other ► (WHEEL CHAIR )	X	11		500	DONOR'S	STATED	VALUE
	Number of Forms 8283 received by the organi	ızatıon durın	g the tax year	for contributions				
	for which the organization completed Form 82	283, Part IV,	Donee Acknow	vledgment	29	]		

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for	į į	
	at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for	1	ĺ
	the entire holding period?	30a	X
b	If "Yes," describe the arrangement in Part II		
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash		
	contributions?	32a	X
b	If "Yes," describe in Part II.		
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,		
	describe in Part II		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2008

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33 Also complete this part for any additional information.
PART I, OTHER TYPES OF PROPERTY:
OTHER
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTORS = 1
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 378.
(D) METHOD OF DETERMINING REVENUE: DONOR'S STATED VALUE
832142 12-18-08 Schedule M (Form 990) 200

Department of the Treasury Internal Revenue Service

Name of the organization

## **Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION

Employer identification number 23-7164614

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMMUNITY BY PROMOTING ACCESS TO JOHNSON COUNTY COMMUNITY COLLEGE AND
BY PROVIDING FINANCIAL SUPPORT TO ADVANCE INSTITUTIONAL EXCELLENCE. THE
FOUNDATION RAISES FUNDS FOR SCHOLARSHIPS, ACADEMIC PROGRAMS, CAPITAL
PROJECTS, AND THE PERFORMING AND VISUAL ARTS THROUGH ANNUAL CAMPAIGNS,
PLANNED GIFTS AND SPECIAL EVENTS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SCHOLARSHIPS, ACADEMIC PROGRAMS, CAPITAL PROJECTS, AND THE PERFORMING
AND VISUAL ARTS THROUGH ANNUAL CAMPAIGNS, PLANNED GIFTS AND SPECIAL
EVENTS.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
PERFORMING AND VISUAL ARTS SUPPORT: CARLSEN CENTER PERFORMING ARTS
FACILITY PRESENTS DANCE, MUSIC AND THEATER PERFORMANCES FOR PUBLIC
ACCESS AND ARTS EDUCATION FOR AREA K-12 GRADE SCHOOL CHILDREN. NERMAN
MUSEUM IS THE LARGEST CONTEMPORARY ART MUSEUM IN THE AREA. EXPENSES
INCLUDE PROGRAMMING, EXHIBITION AND OPERATIONAL EXPENSES.
EXPENSES \$ 343205. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1914.
FORM 990, PART VI, SECTION A, LINE 4: CHANGES WERE MADE TO THE
FOUNDATION'S BYLAWS. THESE CHANGES INCLUDED A NEW CLASSIFICATION OF
MEMBER, DEFINED AS A NON-VOTING MEMBER OF THE BOARD. THE BYLAWS ALSO
CHANGED THE MAXIMUM NUMBER OF VOTING DIRECTORS NOT TO EXCEED 35 AND
INCLUDED A CLARIFICATION OF TERM LIMITS. THESE CHANGES ARE EFFECTIVE
BEGINNING JULY 1, 2009.

Department of the Treasury Internal Revenue Service

Name of the organization

## **Supplemental Information to Form 990**

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION

Employer identification number 23-7164614

FORM 990, PART VI, SECTION A, LINE 6: THE FOUNDATION HAS 112 MEMBERS WHO
HAVE THE RIGHT TO VOTE ON CHANGES TO BYLAWS, APPROVE NEW MEMBERS, AND
APPROVE OFFICERS OF THE EXECUTIVE BOARD. 12 OF THESE MEMBERS SERVE ON THE
EXECUTIVE BOARD. A MAJORITY OF THE MEMBERS ARE RESIDENTS OF JOHNSON
COUNTY, KANSAS. ONE OF THE MEMBERS IS THE CHIEF ADMINISTRATIVE OFFICER
(PRESIDENT) OF THE JOHNSON COUNTY COMMUNITY COLLEGE, AND 6 OF THE MEMBERS
ARE MEMBERS OF THE BOARD OF TRUSTEES OF THE JOHNSON COUNTY COMMUNITY
COLLEGE.

FORM 990, PART VI, SECTION A, LINE 7A: THE FOUNDATION'S MEMBERS HAVE THE RIGHT TO ELECT THE OFFICERS OF THE EXECUTIVE BOARD, WHICH OPERATES AS THE PRIMARY GOVERNING BODY.

FORM 990, PART VI, SECTION A, LINE 10: FOUNDATION STAFF AND INTERNAL AUDIT STAFF REVIEW THE DRAFT FORM 990 AND ASSOCIATED SCHEDULES FOR ACCURACY AND COMPLETENESS. THE FOUNDATION EXECUTIVE BOARD WILL BE PROVIDED COPIES OF THE DRAFT FORM IN PREPARATION FOR THE BOARD MEETING. THE EXECUTIVE BOARD MEMBERS WILL BE GIVEN AN OPPORTUNITY TO ASK QUESTIONS AND GIVE FEEDBACK ON THE FORM. THIS WILL ALL OCCUR PRIOR TO THE FORM BEING FILED WITH THE IRS BEFORE DEADLINE.

FORM 990, PART VI, SECTION B, LINE 12C: DIRECTORS ARE REQUIRED TO COMPLETE

AN ANNUAL CONFLICT OF INTEREST DISCLOSURE THAT REQUIRES THE DIRECTOR(S) TO:

CONFIRM HE OR SHE HAS READ THE CONFLICT OF INTEREST POLICY AND IS IN

COMPLIANCE WITH SUCH POLICY, HE OR SHE WILL DISCLOSE ANY CONFLICT THEY ARE

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2008
832211
12-18-08

Department of the Treasury Internal Revenue Service

832211 12-18-08 Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION

Employer identification number 23-7164614

Schedule O (Form 990) 2008

AWARE OF, LIST ALL FOR-PROFIT BUSINESS ENTITIES IN WHICH THE DIRECTOR HAS A
MATERIAL FINANCIAL INTEREST OR MANAGEMENT ROLE IN THAT IS SEEKING A
BUSINESS RELATIONSHIP WITH THE ORGANIZATION, DISCLOSE ANY FAMILY OR
BUSINESS RELATIONSHIPS WITH ANY OTHER OF THE ORGANIZATION'S DIRECTORS OR
KEY EMPLOYEES. EACH DIRECTOR IS ALSO REQUIRED TO VERBALLY DISCLOSE ANY
ACTUAL OR PERCEIVED CONFLICT THAT MAY ARISE FROM A TRANSACTION BEING
CONSIDERED BY THE ORGANIZATION.
FORM 990, PART VI, SECTION C, LINE 19: COPIES OF THE JCCC FOUNDATION'S
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND AUDITED FINANCIAL
STATEMENTS ARE AVAILABLE FROM THE JCCC FOUNDATION OFFICE UPON REQUEST.
FORM 990, PART XI, LINE 2C
THE JCCC BOARD OF TRUSTEES AUDIT COMMITTEE HAS OWNERSHIP AND OVERSIGHT
OF THE RELATIONSHIP WITH THE EXTERNAL, INDEPENDENT AUDITORS, WHO
PERFORM THE AUDIT OF BOTH THE COLLEGE AND FOUNDATION FINANCIAL
STATEMENTS. IN ADDITION, THE JCCC FOUNDATION EXECUTIVE BOARD REVIEWS
AND ACCEPTS THE AUDITED FINANCIAL STATEMENTS FOR THE FOUNDATION AND HAS
OVERSIGHT ON THE EXTERNAL AUDIT. THE EXTERNAL AUDITORS ARE SELECTED BY
A REQUEST FOR PROPOSAL (RFP) PROCESS AND THEIR SELECTION APPROVED BY
THE AUDIT COMMITTEE.
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:
(A) NAME OF PERSON: ROBERT REGNIER

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

**Supplemental Information to Form 990** 

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 Open to Public Inspection

JOHNSON COUNTY COMMUNITY COLLEGE Name of the organization FOUNDATION

Employer identification number 23-7164614

FOUNDATION PRESIDENT
(C) AMOUNT OF TRANSACTION \$ 0.
(D) DESCRIPTION OF TRANSACTION: ROBERT REGNIER IS ALSO PRESIDENT OF BANK
OF BLUE VALLEY WHICH DOES BUSINESS WITH THE FOUNDATION AT NORMAL MARKET
RATES.
(E) SHARING OF ORGANIZATION REVENUES? = NO

Employer identification number Open to Public OMB No 1545-0047 Inspection Direct controlling Direct controlling 23-7164614 entity entity Ē Public charity status (if section 501(c)(3)) End-of-year assets ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Œ 170(B)(1)(A)(VI501(C)(3) Exempt Code section Total income 0 9 Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>0</u> ▶ See separate instructions. KANSAS JOHNSON COUNTY COMMUNITY COLLEGE Primary activity Primary activity COMMUNITY COLLEGE 9 <u>@</u> Identification of Related Tax-Exempt Organizations 48-0735009, 12345 COLLEGE BLVD, OVERLAND FOUNDATION Identification of Disregarded Entities JOHNSON COUNTY COMMUNITY COLLEGE Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service PARK KS 66210 SCHEDULE R (Form 990) Part II Part I

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2008

JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION

Page 2

23-7164614

Schedule R (Form 990) 2008 FOUNDATION

Part III Identification of Related Organizations Taxable as a Partnership

Comparison   Com
Control   Cont
Comparization   Comparizatio
Companizations Taxable as a Corporation or Trust
Comparison   Com
Primary activity Legal downcile Countrolling Predominant income Income asserts Country
First Country   Legal domicial country   Leg
Composition   Composition   Composition   Composition   Composition   Composition   Composition   Controlling   Predominant income   Share of total   Share of total   Share of total   Share of total   Share of total   Code V-UBI   and an an an annount in box   Code V-UBI   and an an an annount in box   Code V-UBI
(B) (C) (D) (E) (E) (Friedominant income Share of total State of total state or loreign country)  (c) (B) (C) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C

# JOHNSON COUNTY COMMUNITY COLLEGE Schedule R (Form 990) 2008 FOUNDATION

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Page 3

23-7164614

Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.		Yes	ا
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		-	
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	19	×	
<b>b</b> Gift, grant, or capital contribution to other organization(s)	<b>₽</b>	×	
c Gift, grant, or capital contribution from other organization(s)	15	X	
d Loans or loan quarantees to or for other organization(s)	5	×	١.,
	- e	×	١.,١
			1
f Sale of assets to other organization(s)	#	×	١.,
g Purchase of assets from other organization(s)	19	X	
	1h	X	ا ا
i Lease of facilities, equipment, or other assets to other organization(s)	÷	X	ا ا
			١
j Lease of facilities, equipment, or other assets from other organization(s)	<i>=</i>	×	ا ا
k Performance of services or membership or fundraising solicitations for other organization(s)	¥	×	
l Performance of services or membership or fundraising solicitations by other organization(s)	=	×	
m Sharing of facilities, equipment, mailing lists, or other assets	1	×	
n Sharing of paid employees	두	×	
o Reimbursement paid to other organization for expenses	9	×	ا۔
p Reimbursement paid by other organization for expenses	<b>P</b>	×	ا
			1
q Other transfer of cash or property to other organization(s)	19	×	
r Other transfer of cash or property from other organization(s)	+	×	ا
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	JS.		- 1
(A) (B)	( <u>O</u>		
Name of other organization(s)  Transaction  type (a-r)	Amount involved	nvolved	
(1)			
(2)			- 1
(E)			
			1
(4)		·	١
(S)			
(b) 832 163 12-23-08	Schedule R (Form 990) 2008	n 990) 200	1 8

## JOHNSON COUNTY COMMUNITY COLLEGE FOUNDATION

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23-7164614

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Schedule R (Form 990) 2008

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

Yes No General or managing partner? £ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Dispropor-tionate allocations? Yes No Œ Share of end-ofyear assets Œ Are all partners section 501(c)(3) organizations? Yes No <u>@</u> Legal domicile (state or foreign country) Primary activity Name, address, and EIN of entity

Schedule R (Form 990) 2008

Form 8868 (Rev. 4-2009)			Page 2				
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	)X		▶ X				
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed		8868	•				
● If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)							
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)							
Name of Exempt Organization	Emp	loyer ider	tification number				
Type or JOHNSON COUNTY COMMUNITY COLLEGE	ļ						
FOUNDATION FOUNDATION	2	<u>3-716</u>	4614				
File by the extended Number, street, and room or suite no. If a P.O. box, see instructions	For I	RS use on	ly				
due date for 12345 COLLEGE BLVD	<u>L</u>						
return See City, town or post office, state, and ZIP code For a foreign address, see instructions  OVERLAND PARK, KS 66210							
Check type of return to be filed (File a separate application for each return)							
X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A	F0	orm 5227	Form 8870				
Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	Fo	orm 6069	•				
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	ed Form 8	868.				
JANELLE L. VOGLER							
• The books are in the care of > 12345 COLLEGE BLVD - OVERLAND PARK, KS	662	10					
Telephone No. ▶ 913-469-8500 FAX No. ▶	002	10					
If the organization does not have an office or place of business in the United States, check this box			<b>.</b> .				
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the second secon	s is fo	r the whol	e group check this				
	<del></del>						
4 I request an additional 3-month extension of time until MAY 15, 2010							
5 For calendar year, or other tax year beginning JUL 1, 2008 , and ending	JUN	30,	2009				
6 If this tax year is for less than 12 months, check reason Initial return Final return	]		accounting period				
7 State in detail why you need the extension							
ADDITIONAL TIME IS REQUESTED IN ORDER TO FILE A COMPLE	TE	AND A	CCURATE				
RETURN.			,				
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
nonrefundable credits. See instructions	8a	\$					
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated							
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid							
previously with Form 8868.	8b	\$					
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit	}						
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	\$	N/A				
Signature and Verification							
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.							
Signature Comme Hendero Itle CPA	Date	<b>&gt;</b>					

Form 8868 (Rev. 4-2009)

## Form **8868**

(Rev. Aprıl 2009)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box		<b>▶</b> X				
	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this						
	ot complete Part II unless you have already been granted an automatic 3-month extension on a previously f	iled Fo	rm 8868				
Pa	Automatic 3-Month Extension of Time. Only submit original (no copies needed).						
A co	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and cor	nplete					
Part	Part I only .						
	her corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a e income tax returns	n exten	sion of time				
noted (not a you r	tronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or composite or composite the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files.	ically if	(1) you want the additional ated Form 990-T. Instead.				
Туре	, ,	Emp	loyer identification number				
print	· · · · · ·						
File by	the FOUNDATION	2	3-7164614				
due da filing y	te for Number, street, and room or suite no. If a P.O. box, see instructions.						
return instruc							
Chec	k type of return to be filed (file a separate application for each return).						
<b>X</b>	Form 990         Form 990-T (corporation)         Form 4           Form 990-BL         Form 990-T (sec 401(a) or 408(a) trust)         Form 5           Form 990-EZ         Form 990-T (trust other than above)         Form 6	227					
	Form 990-PF						
Te ● If ● If	JANELLE L. VOGLER  ne books are in the care of ► 12345 COLLEGE BLVD - OVERLAND PARK, KS  elephone No ► 913-469-8500 FAX No ►  the organization does not have an office or place of business in the United States, check this box  this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the  . If it is for part of the group, check this box ► and attach a list with the names and EINs of all	nis is fo	r the whole group, check this				
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time un FEBRUARY 15, 2010 , to file the exempt organization return for the organization named as is for the organization's return for calendar year or tax year beginning JUL 1, 2008 , and ending JUN 30, 2009		The extension				
2	If this tax year is for less than 12 months, check reason.		Change in accounting period				
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
<b>.</b>	nonrefundable credits. See instructions.	3a_	\$				
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated						
^	tax payments made. Include any prior year overpayment allowed as a credit.  Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required.	3b	\$				
С	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)						
	See instructions.	3c	\$ N/A				
Caut	ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment instructions.				

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

Form **8868** (Rev. 4-2009)