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DAA

Short Form
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)
Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross recepts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

Open to Public Inspection

Dep	artment o	of the Treasury enue Service			ts less than \$1,250,000 n may have to use a cop							Inspec	tion
A			ar year.	or tax year beginning		and ending							
В		r	Please	C Name of organization								r identification	number
	Address	s change	use IRS						~				
	Name c	hanaa l	label or print or	RILEY COUNT	Y HISTORIC	AL SOCI	ETY			4	8 - 0	646424	
٠,	Initial re	L'	type	Number and street (or P O	box, if mail is not delive	ered to street add	dress)		Room/suite		•	ne number	
	Termina	RUOD I	See Specific	2309 CLAFLI	N RD					7	<u>85-</u> .	<u> 565-649</u>	<u> 90 · </u>
	Amende		Instruc-	City or town, state or count	try, and ZIP + 4					F G	roup Ex	xemption	
_	Applicat	ion pending	tions	MANHATTAN		KS 66	<u> 502-3</u>	<u>3421 </u>			umber	<u> </u>	
	• Sec	tion 501(c)(3)	organiz	zations and 4947(a)(1) n	onexempt charitable	e trusts must	attach		G Accountin	g method	1 . [X]	Cash :	Accrual
				npleted Schedule A (Fo	rm 990 or 990-EZ).				Other (specify)				
1		te: ► <u>N/</u>				, · ·		l	H Check ▶	t XI-	the orga	anization is not B (Form 990,	
<u>J</u>	Tax-ex			e) – · X 501(c) (·		4947(a)(1		527	990-EZ, o	r 990-PF)		
K	Check	Lamend		ganization is not a section		-					more th	nan \$25,000	A
				urn is not required, but if					le a complete			1 0 0	0.67
<u>L_</u>				to determine gross receipts,					- 41 : 4		\$,867
	Part I			penses, and Chang		s or Fund I	Balance	s (5e	e tne instru	L			126
	1	_	_	ts, and similar amounts rece						1			,136 ,102
	2	-		enue including governmer	nt tees and contracts	c	SEE S	ים יוט על יוך	MENT 1	2		/	, 102
	3	•		d assessments		2	ுப்பு 🔾	TWIE	LIDIAT T	3			,845
	4 5-	Investment in			nyantan.		5a		.28,8				,045
Revenue	5a			ale of assets other than I asis and sales expenses	nventory		5b		.37,5				
	b			of assets other than inventor	//Subtract line 5h from l	ine 5a)		SEE	STMT 2	50	_	-8	,735
	6			ities (complete applicable pa						<u> •</u>			7.00
	a	Gross revenu			•	ntributions	g - g, \	51166K 1161					
ě		reported on la	•	<u> </u>			6a		.4,3	74			
II.	ь	•	•	s other than fundraising e	xpenses		6b		.2,8				
	С		•	from special events and a	•	e 6b from line	6a)			60		1	,560
	7a	Gross sales o	of invent	ory, less returns and allow	wances		7a		·3,5	96			
	b	Less cost of					7b		. 4	18			
<u>@</u>	b c	Gross profit o	r (loss)	from sales of inventory (S	Subtract line 7b from	line 7a)				70	:	3	<u>,178</u>
204	₹ 8	Other revenue			CENTED) 8			
_ C	9	Total revenu	e. Add I	ines 1, 2, 3, 4, 5c, 6d, 7e,	and 8 V L D	<u> </u>				9	<u> </u>	68	,091
_	} 10	Grants and si	mılar an	nounts paid (attach sched	lule)	IRS-OS(10	<u> </u>		
	, 11	Benefits paid		14-/ NOTE	Y 17 2010	တ် (11			0.4.6
7				ensation, and employee b	enefits	띄				12			<u>, 946</u>
Sus	13	Professional f	ees and	other payments to indep ties, and maintenance	endent contractors	1				13			<u>,295</u>
9	14				30 BI VI					14			,259
7	15			postage, and shipping	A DEMENSOR 2					15			,566 ,346
Ī	16	=		cnbe ► SEE STA	ALEMENT 2) 16			,412
Net AssetSCANNERDINSE	17			lines 10 through 16	7 from line (I)					17	\neg	00	$\frac{7312}{-321}$
de	18 19			the year (Subtract line 13 lances at beginning of ye		mn (A)) (must	aaree wuth	h		-	'		
SSe	19			orted on prior year's retu		mii (A)) (musi	agree witi	11		19		1,17 <u>6</u>	605
χĄ	20	•		assets or fund balances		S	EE ST	PATE	MENT 4	20		<u> </u>	-69
ž	21	-		lances at end of year Co					12211	21	-	1,176	
P	art II			ets. If Total assets on lin			more, file	Form 9	90 instead of F			<u></u>	
_				(See the instructions for		. 	T		eginning of year			B) End of year	
22	Cash, s	savings, and inv	estmen	•	•			.1	,002,79	0 22		1,004	,299
		nd buildings							150,00	0 23			,000
24	Other a	issets (describe	• • _	SEE STATEME	NT 5) [24,37				<u>, 495</u>
25	Total a	ssets	-			-		1	,177,16		<u> </u>	1,176	
		abilities (desc		SEE STATEM)[_		56				579
27	Net ass	sets or fund ba	alances	(line 27 of column (B) m	ust agree with line 2	I)		1	<u>,176,60</u>)5 27		1,176	
For	Privacy	Act and Pape	erwork	Reduction Act Notice, s	ee the separate ins	tructions.						Form 990-E	Z (2009)

7312 NEEF

DAA

03512 , , .						
	COUNTY HISTORICAL SOC					Page 2
	ogram Service Accomplishment	s (See the instruc	tions for Part I			penses
What is the organization's primary ex	ſ	(Required for section 501(c)(3) and 501(c)(4)				
	'ION OF LOCAL AND KANSAS HISTORY ing out the organization's exempt purposes					and 501(c)(4) ons and section
	ed, the number of persons benefited, or oth			- 1	•) trusts, optional
each program title	ed, the number of persons benefited, or our	ior roiovaix imonitation			or others	•
	B HISTORIC STONE HOUSE MUSEUM,			'	Of Others	<i>L</i>
	MMS FOR CHILDREN AND ADULTS.			}		
2009 ATTENDANCE: 1,036	and ten engage.			ļ		
(Grants \$) If this amount includes foreign grants	s, check here	•	☐ ₂₈ ;	a	15,635
29 SEE STATEMENT 7		·				
(Grants \$) If this amount includes foreign grants	check here	•	29	a	29,743
30 SEE STATEMENT 8						
(Grants \$) If this amount includes foreign grants		.	30	a	15,645
31 Other program services (attach se	chedule) SEE STATEMENT	9			1	
(Grants \$) If this amount includes foreign grants	, check here	<u> </u>	316	3	5,465
32 Total program service expenses				▶ 32		66,488
Part IV List of Officers, Dire	ctors, Trustees, and Key Employees. List				uctions for	
(a) !	Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee be	enefit plans & mpensation	(e) Expense account and other allowances
ARLENE HOPKINS	MANHATTAN	PRES				
5501 TURKEYFOOT LANE	KS 66503	4.00	o o		0	0
DIXIE WEST	манаттан	PRES ELECT		-		
1014 HOUSTON	KS 66502	1.00	0		0	0
KAREN DEBRES COLE	MANHATTAN	PAST PRES				
1932 SUNSET LANE	KS 66502	1.00	0		0	0
JOAN STRICKLER	MANHATTAN	R SECRETARY				
1523 UNIVERSITY DRIVE	KS 66502	1.00	0		0	0
JANICE MCINTOSH	MANHATTAN	C SECRETARY				
717 MIDLAND	KS 66502	1.00	0		0	0
MARTIN DORNBERGER	LEONARDVILLE	M SECRETARY				
305 W BARTON	KS 66449	1.00	0		0	0
JIM RHINE	MANHATTAN	TREASURER	_ [
5500 HIGH MEADOW DRIVE	KS 66503	1.00	0		0	0
JAN CARLSON	MANHATTAN	PROGRAM CHR			ا	0
1840 ALABAMA LANE JIM COFFMAN	KS 66503 MANHATTAN	1,00 DIRECTOR	0			0
200 WATERBRIDGE ROAD	KS 66503	1.00	o		٥	0
JANICE VON RIESEN	MANHATTAN	DIRECTOR	<u> </u>			
321 RIDGE DRIVE	KS 66502	1.00	0		0	0
JOHN WHITE	MANHATTAN	DIRECTOR				
504 VALLEY DRIVE	KS 66502	1 00	0		o	0
BURKE BAYER	MANHATTAN	DIRECTOR				
736 CRESTLINE DRIVE	KS 66502	1.00	0		o	0
FRED DELANO	MANHATTAN	DIRECTOR				
3909 WESTBANK COURT	KS 66503	1.00	0		0	0
KENT SMITH	MANHATTAN	DIRECTOR			1	
2436 LOOKOUT DRIVE	KS 66502	1.00	0		0	0
LYNNE BERRY	LEONARDVILLE	DIRECTOR				
14180 CROOKED CREEK ROAD	KS 66449	1.00	0		0	0
LARRY BROCKSON	МАТТАНИАМ	DIRECTOR				
2704 CANDLEWOOD DRIVE	KS 66503	1.00	0		0	0
GLORIA FREELAND	MANHATTAN	DIRECTOR	ĺ			

1.00

KS 66503

Form 990-EZ (2009)

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If

"Yes," Form 990 must be completed instead of Form 990-EZ

45

Pa	art VI Section 501(c)(3) organizations and section 4947(
	501(c)(3) organizations and section 4947(a)(1) non and complete the tables for lines 50 and 51.	exempt charitat	ole trusts must	answer questi	ons 46-	49b
46	Did the organization engage in direct or indirect political campaign activities	on behalf of or in on	position to		Ye	s No
	candidates for public office? If "Yes," complete Schedule C, Part I	o., so.,a., s. o sp	,		46	X
47	Did the organization engage in lobbying activities? If "Yes," complete Sched	ule C. Part II			47	X
48	Is the organization operating a school as described in section 170(b)(1)(A)(iii		Schedule E		48	X
49a	Did the organization make any transfers to an exempt non-charitable related				49a	X
b	If "Yes," was the related organization a section 527 organization?				49b	
50	Complete this table for the organization's five highest compensated employe	ees (other than office	ers. directors, truste	es and kev		
••	employees) who each received more than \$100,000 of compensation from t	•		•		
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position		(d) Contributions to employee benefit plans & deferred compensation	(e) Exp accour other allo	t and
NON	Е					
					-	
						
		· · · · · · · · · · · · · · · · · · ·				
		-				
f	Total number of other employees paid over \$100,000	•		<u> </u>		
-				-		
51	Complete this table for the organization's five highest compensated indepen	dent contractors who	each received mo	re than		
• •	\$100,000 of compensation from the organization. If there is none, enter "Nor					-
	• · · · · · · · · · · · · · · · · · · ·					
	(a) Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	ompensatio	on
NC	ONE					
				ļ		
		r				
d	Total number of other independent contractors each receiving over \$100,000	▶				
						
	Under penalties of perjury, I declare that I have examined this return, including and belief, it is true, correct, and complete. Declaration of preparer that	g accompanying schedi	ules and statements, a	and to the best of my l	nowledge	
Sigi		in officery is based on an	inionnation of which	13-10	vicugo	
_						
Her	e Signature/of officer JAMES M. RH	INE	PREA	15.		
	Type or print name and title		7 17			
		Date	Check if	Preparer's Ident	ifying Number	(See instr.)
Paid	Preparer's		self-		, ,	
	BOBILIA B. EGBILGON, CITI	05/03	3/10 employed ▶			7200
	Only	DON LLP			<u>8-078</u>	1299
use	COMMERCE BANK TOWER,	6TH FLOOR		Phone 705.	_527	0100
	address, and ZIP+4 MANHATTAN, KS 66502				-537- X Yes	0190
MAY	the IRS discuss this return with the preparer shown above? See instructions			~	A I US	INO
···ay					m 990-E	7 (2000)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

RILEY COUNTY HISTORICAL SOCIETY

Employer identification number

48-0646424

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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) 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 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)(ıv), (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) X 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 Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 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? Yes Nο (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, 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? Provide the following information about the supported organization(s) (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (i) Name of supported (ii) FIN (iii) Type of organization organization (described on lines 1-9 in col (i) listed in your the organization in roanization in col support (i) organized in the col (i) of your above or IRC section governing document? US? support? (see instructions)) Yes Yes No Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

9

10

11

13

Section C.	Computation of	Public -	Support	Percentage
------------	----------------	----------	---------	------------

14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	<u>%</u>
15	Public support percentage from 2008 Schedule A, Part II, line 14	15	%

33 1/3 % support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box 16a

and stop here. The organization qualifies as a publicly supported organization

	box and stop here. The organization qualifies as a publicly supported organization	▶ [_1
17a	10%-facts-and-circumstances test—2009. 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. The organization qualifies as a publicly supported organization	
b	10%-facts-and-circumstances test—2008. 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. 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 18

33 1/3 % support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you che	ecked the box o	n line 9 of Part	: l.)			
Sec	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	- 18,867	· 47,948	. 215,436	21,873	· 26,136	.330,260
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	- 17,425	- 11, 385	- 10,794	.16,910	. 18,077	• 74,591
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	-36,292	· 59,333	- 226,230	• 38,783	44,213	.404,851
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 \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)		<u>.</u>				• 404,851
	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·					
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	• 36,292	- 59,333	. 226,230	- 38,783	44,213	`404,851
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	. 22,414	. 25,416	. 33,792	. 38,053	- 35,845	. 155,520
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	• 22,414	25,416	. 33,792	38,053	. 35,845	• 155,520
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,			İ			
	and 12)	58,706	'84,749	• 260,022	• 76,836	80,058	560,371
14	First five years. If the Form 990 is for the o organization, check this box and stop here	rganızatıon's first, se	econd, third, fourth,	or fifth tax year as	a section 501(c)(3)	> []
Sec	tion C. Computation of Public Sup	port Percentag	e				
15	Public support percentage for 2009 (line 8, c	column (f) divided by	line 13, column (f))		15	· 72.25%
16	Public support percentage from 2008 Sched	ule A, Part III, line 1	5			16	- 80.32 <u>%</u>
Sec	tion D. Computation of Investmen	t Income Perce	ntage				
17	Investment income percentage for 2009 (line	e 10c, column (f) div	ided by line 13, colu	umn (f))		17	28%
8	Investment income percentage from 2008 S	chedule A, Part III, li	ne 17			18	-20 <u>%</u>
9a	33 1/3 % support tests—2009. If the organi						ر المعار
b	17 is not more than 33 1/3 %, check this box 33 1/3 % support tests—2008. If the organi		-	· · · · · · · · · · · · · · · · · · ·	·		▶ [X]
•	line 18 is not more than 33 1/3 %, check this			•			▶ □
0	Private foundation. If the organization did r		=				

Page 4

Schedule A (Form 990 or 990-EZ) 2009 RILEY COUNTY HISTORICAL SOCIETY 48-0646424

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12 Provide any other additional information. See instructions

03512	•							
Form 9	90 .		Special Event	s Schedu	le , and er	ading		2009
Name		For calendar year 2009, or ta	x year beginning		, and ei	laing	Employer Id	entification Number
RILEY (COUNT	Y HISTORICAL SOC	TETY				48-064	6424
	200111	(A)	(B)	(C)		Others	1	Total
Gross receipt Less contrib Gross revenu Less direct Net income (le	outions e expenses	2,667 0 2,667 2,814 -147	1,707 0 1,707 0 1,707		0 0 0 0		0 0 0 0	4,374 4,374 2,814 1,560
Description	(A)	DINNER W/SPEA	KERS '					
	(B)	BOOK SALE						
	(C)							
	Others							
								
								
								
								
				_				
								

4,374

0 4,374 2,814 1,560

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

Attachment Sequence No

Identifying number

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

	RILEY	COUNTY HIST	ORICAL SOCI	F.I. X			148-	<u>U 6 4</u>	6424
	ess or activity to which this form relates								
	NDIRECT DEPRECIAT		4. 11. 1. 0. 4.	470	-		•		
Pa			erty Under Section		aamal	oto Do	. + 1		
			ty, complete Part \	belore you	Compi	ele Fa	IL I.	1	250,000
1	Maximum amount. See the instru	· ·						2	230,000
2	Total cost of section 179 property	•						3	800,000
3	Threshold cost of section 179 pro Reduction in limitation Subtract li	• •		ions)				4	000,000
4	Dollar limitation for tax year Subtract I			ing congrately co	a instructi	one		5	
<u>5</u>		ion of property		Cost (business use			lected cost		
-	(4) 2000.191	ion or property	(5)		,			-	
-					-			-	
7	Listed property Enter the amount	t from line 29			7				
8	Total elected cost of section 179		in column (c) lines 6 an	nd 7	<u> </u>			8	
9	Tentative deduction Enter the sn		00.0 (0),00 0 0	,				9	
10	Carryover of disallowed deduction		008 Form 4562					10	
11	Business income limitation Enter	•		zero) or line 5 (s	see instru	ictions)		11	
12	Section 179 expense deduction		•			•		12	
13	Carryover of disallowed deduction			>	13	_, ,,,			
	: Do not use Part II or Part III below								
Pa	art II Special Deprecia	tion Allowance ar	nd Other Depreciat	tion (Do not	includ	e listed	proper	ty.) (S	See instr)
14	Special depreciation allowance for								
	during the tax year (see instruction	ons)						14	
15	Property subject to section 168(f)							15	
16	Other depreciation (including ACF							16	
Pa	art III MACRS Deprecia	tion (Do not inclu	de listed property)	(See instru	ctions.)			
			Section A						
17	MACRS deductions for assets pla	aced in service in tax ye	ars beginning before 20	09				17	1,884
18	If you are electing to group any assets	placed in service during th	e tax year into one or more	general asset acc	ounts, che	ck here	· <u></u>		
	Section B-	—Assets Placed in Se	rvice During 2009 Tax	Year Using the	Genera	I Depre	iation Sy	stem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)		(e) Cor	vention	(f) Meth	od	(g) Depreciation deduction
19a	3-year property								
b	5-year property				ļ				
с	7-year property				ļ	_			
d	10-year property								
е	15-year property				ļ				
f	20-year property				<u> </u>				
<u>g</u>	25-year property	,		25 yrs	ļ		S/L		
h	Residential rental			27 5 yrs	M	М	S/L		
	property			27 5 yrs	1	IM	S/L		
i	Nonresidential real			39 yrs	M	IM	S/L		
	property					M	S/L		
	Section C—	Assets Placed in Serv	ice During 2009 Tax Yo	ear Using the A	Alternati	ve Depre	ciation S	ystem	
20a	Class life	_			ļ		S/L		
	12-year			12 yrs			S/L		
	40-year	<u> </u>		40 yrs	<u> </u>	M	S/L		
	rt IV Summary (See in			···					
21	Listed property Enter amount from			,			ĺ	21	· · · · · · · · · · · · · · · · · · ·
22	Total. Add amounts from line 12,	_			Enter he	ere		.	1 004
	and on the appropriate lines of you			e instructions				22	1,884
23	For assets shown above and place	_	current year, enter the		_				
	portion of the basis attributable to			<u></u>	23				Form 4562 (2009)

03512 Riley County Historical Society

Federal Statements

FYE: 12/31/2009

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

	Description	Amount			
MEMBERSHIP	DONATIONS	\$	3,005		
TOTAL		\$	3,005.		

Statement 2 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory -Securities

		Descriptio	n			How Received	<u></u>	Who Sol		
	Date Acquired	Date Sold		Sale Price		Cost & Expense		Depreciation		Gain / Loss
BANK OF	OKLAHOMA 6/09/04		\$	14,000	\$	PURCHASE 14,000			\$	
CIT GROU	JP INC 4.		•	7,632	•	PURCHASE 14,000				-6,368
CIT GROU	JP INC 7.			2,895		PURCHASE 5,241				-2,346
262.699	AMERICAN VARIOUS		FUND	4,282		PURCHASE 4,303				-21
TOT	CAL		\$	-28,809	\$_	.37,544	\$_	0	\$_	-8,735.

Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount			
EXPENSES	\$			
OFFICE EXPENSES		869		
MEETINGS		880		
SECRETARY OF STATE FILING		40		
SALES TAX		229		
DUES		300		
FOREIGN TAX PAID		28		
TOTAL	\$	2,346		

Statement 4 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description	An	Amount			
BALANCE ADJUSTMENT	\$	-69			
TOTAL	\$	-69.			

03512 Riley County Historical Society

48-0646424 Federal Statements

FYE. 12/31/2009

Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	E	Beginning of Year		End of Year
INVENTORIES FOR SALE OR USE SIGN & BUILDING LESS ACCUMULATED DEPRECIATION	\$	1,000 61,077 37,698	\$	1,000 · 61,077 · 39,582 ·
		24,379	_	22,495

Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Be		End of Year	
ACCRUED PAYROLL LIABILITIES	\$	564	\$	579
		564	_	579 •

03512 'Riley County Historical Society

48-0646424

Federal Statements

FYE: 12/31/2009

Statement 7 - Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments

Description

SUPPORT OF THE RILEY COUNTY HISTORICAL MUSEUM: THROUGH COLLECTION, DEVELOPMENT AND PRESERVATION; EXHIBITS; PROGRAMS; LIBRARY/ARCHIVES; OUTREACH PROGRAMS/EXHIBITS; PUBLICATIONS. 2009 ATTENDANCE/OUTREACH: 7,411.

Statement 8 - Form 990-EZ, Part III, Line 30 - Statement of Program Service Accomplishments

Description

RILEY COUNTY HISTORICAL SOCIETY HISTORIC/EDUCATIONAL PROPERTIES: PIONEER LOG CABIN; ROCKY FORD SCHOOL; MOSES HOUSE; WOLF STUDIO; MANSFIELD HOUSE; EXHIBITS, PRESERVATIONS, PROGRAMS, TOURS. 2009 ATTENDANCE: 426

Statement 9 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

Description

SUPPORT OF THE GOODNOW HOUSE MUSEUM: 1861 STONE HOME OF FREE STATE EDUCATOR ISAAC GOODNOW, THROUGH PRESERVATION, TOURS, EXHIBITS, PROGRAMS. 2009 ATTENDANCE: 918.

03512 'Riley County Historical Society

Federal Statements

FYE: 12/31/2009

Form 990-EZ, Part II, Line 23 - Land and Buildings

	Description							
			Beginning of Year		Accumulated Depreciation	End of Year	_	Accumulated Depreciation
LAND	5	\$	150,000	\$		\$. 150,000	\$	0
TOTAL	\$	\$ \$	150,000	-	0	\$ 150,000	\$	0

03512 Riley County Historical Society
Federal Statements

FYE: 12/31/2009

Special Events Direct Expenses

Description	Amount		
COLUMN A DINNER W/SPEAKERS	\$		
SUPPLIES	2,814		
SUBTOTAL	2,814		
TOTAL	2,814		

DIRECT EXPENSES OTHER THAN FUNDRAISING EXPENSES REPORTED ON FORM 990-EZ, PAGE 1, LINE 6B.