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Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)**2009**Department of the Treasury
Internal Revenue Service

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

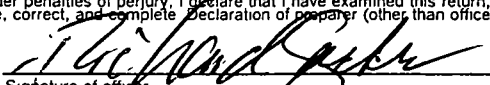
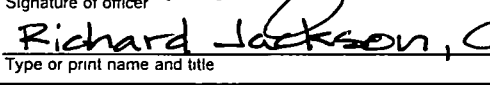
Open to Public InspectionFor the **2009** calendar year, or tax year beginning **Apr 1**, 2009, and ending **Mar 31**, 2010

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See specific instructions.	C Name of organization EAST CENTRAL KANSAS ECONOMIC OPPORTUNITY CORPORATION		D Employer identification Number 48-0725806
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 100		E Telephone number (785) 242-7450
		City, town or country State ZIP code + 4 OTTAWA KS 66067		G Gross receipts \$ 11,896,029.
		F Name and address of principal officer RICHARD JACKSON PO BOX 100 OTTAWA KS 66067		
I Tax-exempt status ☒ 501(c) (3) (Insert no.) ☐ 4947(a)(1) or ☐ 527				
J Website: ▶ www.eckan.org				
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶				
L Year of formation 1966 M State of legal domicile KS				

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>TO STIMULATE A BETTER FOCUSING OF ALL AVAILABLE LOCAL, STATE, PRIVATE AND FEDERAL RESOURCES TOWARD THE GOAL OF ENABLING LOW-INCOME FAMILIES AND LOW-INCOME INDIVIDUALS OF ALL AGES, IN RURAL AND URBAN AREAS, TO ATTAIN THE SKILLS, KNOWLEDGE, ATTITUDES AND MOTIVATIONS TO SECURE THE OPPORTUNITIES NEEDED FOR THEM TO BECOME SELF-SUFFICIENT</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3 15	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 15	
	5 Total number of employees (Part V, line 2a)	5 161	
	6 Total number of volunteers (estimate if necessary)	6 971	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0.	
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 7,400,248. Current Year 11,351,722.
		9 Program service revenue (Part VIII, line 2g)	363,566. 475,648.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-176,344. 1,130.	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		51,066. 67,529.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,638,536. 11,896,029.	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)			
14 Benefits paid to or for members (Part IX, column (A), line 4)			
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		92,124. 94,981.	
16a Professional fundraising fees (Part IX, column (A), line 11e)			
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.			
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	7,167,203. 10,965,374.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,259,327. 11,060,355.	
	19 Revenue less expenses Subtract line 18 from line 12	379,209. 835,674.	
	20 Total assets (Part X, line 16)	Beginning of Year 4,717,124. End of Year 5,658,518.	
	21 Total liabilities (Part X, line 26)	2,659,917. 2,765,637.	
	22 Net assets or fund balances Subtract line 21 from line 20	2,057,207. 2,892,881.	

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer 	Date 11/15/2010
Paid Preparer's Use Only	Signature of preparer 	
	Firm's name (or yours if self-employed), address, and ZIP + 4 AGLER & GAEDERT, CHARTERED PO BOX 1020 OTTAWA KS 66067	Date NOV 10 2010
	EIN ▶ 48-0894999	Check if self-employed ☐
	Phone no ▶ (785) 242-3170	Preparer's identifying number (see instructions) P00025831

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

TO STIMULATE A BETTER FOCUSING OF ALL AVAILABLE LOCAL, STATE, PRIVATE AND FEDERAL
RESOURCES TOWARD THE GOAL OF ENABLING LOW-INCOME FAMILIES AND LOW-INCOME

See Form 990, Page 2, Part III, Line 1 (continued)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ 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 expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code _____) (Expenses \$ 10,649,417. including grants of \$ 0.) (Revenue \$ 11,360,660.)

PROVIDES WEATHERIZATION OF HOMES, RENT SUBSIDIES, CHILD EDUCATION, CHILD
NUTRITION AND OTHER ASSISTANCE TO LOW INCOME FAMILIES IN THE FOLLOWING KANSAS
COUNTIES: ANDERSON, COFFEY, DOUGLAS, FRANKLIN, LYON, MIAMI, & OSAGE.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ▶ 10,649,417.

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)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		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 reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or 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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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 United States? If 'Yes,' complete Schedule F, Part I		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		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		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		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		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	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		X
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		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		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	260	
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	161	
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4 b	If 'Yes,' enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7 e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966?		X
9 b	Did the organization make any distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12		
10 b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from other members or shareholders		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body

1a 15

b Enter the number of voting members that are independent

1b 15

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?

	Yes	No
1a		
1b		
2		X
3		X
4		X
5		X
6		X
7a		X
7b		X
8a	X	
8b	X	
9		X

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?

4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a material diversion of the organization's assets?

6 Does the organization have members or stockholders?

7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?

b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body?

b Each committee with authority to act on behalf of the governing body?

9 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

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Does the organization have local chapters, branches, or affiliates?

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?

11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?

11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.

12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13

b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done

13 Does the organization have a written whistleblower policy?

14 Does the organization have a written document retention and destruction policy?

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?

a The organization's CEO, Executive Director, or top management official

b Other officers of key employees of the organization

If 'Yes' to line 15a or 15b, 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?

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?

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ▶

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

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial 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.

▶ AARON HECKMAN 1320 S ASH, BOX 100, OTTAWA KS 66067 (785) 242-7450

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**

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- 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.

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MICHELLE GARRETT BOARD MEMBER	1.50	X						0.	0.	0.
RUSTY COONS BOARD MEMBER	1.50	X						0.	0.	0.
KIMBERLY ROBRAHN BOARD MEMBER	1.50	X						0.	0.	0.
JOE HUMBERT BOARD MEMBER	1.50	X						0.	0.	0.
PAT KELLS BOARD MEMBER	1.50	X						0.	0.	0.
MARY ANN BACON BOARD MEMBER	1.50	X						0.	0.	0.
DONNA DARNER BOARD MEMBER	1.50	X						0.	0.	0.
DON HAY BOARD MEMBER	1.50	X						0.	0.	0.
TERESA WALTERS BOARD MEMBER	1.50	X						0.	0.	0.
WES COLE BOARD MEMBER	1.50	X						0.	0.	0.
JENNIFER STANLEY BOARD PRESIDENT	1.50	X		X				0.	0.	0.
KIM KIRK BOARD MEMBER	1.50	X						0.	0.	0.
WILLIAM PRESCOTT BOARD MEMBER	1.50	X						0.	0.	0.
ARLAN SWANSON BOARD MEMBER	1.50	X						0.	0.	0.
STEPHANIE COLEMAN BOARD MEMEBER	1.50	X						0.	0.	0.
MELISSA DILLARD BOARD MEMBER	1.50	X						0.	0.	0.
CAROL PERCY BOARD MEMBER	1.50	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
RICHARD JACKSON CEO	40.00				X	X	94,349.	0.	6,046.
1 b Total							94,349.	0.	6,046.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of Services	(C) Compensation
A&H AIR CONDITIONING & 171 COLLEGE STREET BALDWIN CITY KS 66006	HEATING AND COOLING WORK	450,680.
GREEN GLOBE INSULATION, 12995 238TH ST LINWOOD KS 66052	WEATHERIZATION WORK	479,976.
ALL WEATHER CONTROL INC PO BOX 176 BONNER SPRINGS KS 66012	WEATHERIZATION WORK	274,693.
WILL BUILD & REMODEL PO BOX 14711 SHAWNEE MISSION KS 66285	WEATHERIZATION WORK	216,665.
NEKAN WEATHERPROOFING I 1101 NW GORDON TOPEKA KS 66608	WEATHERIZATION WORK	220,018.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **11**

Part VIII Statement of Revenue

		(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	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c 670.				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e 11,252,971.				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 98,081.				
	g Noncash contribns included in lns 1a-1f: \$ 8,466.					
h Total. Add lines 1a-1f		11,351,722.				
PROGRAM SERVICE REVENUE	Business Code					
	2 a INSPECTIONS	531390	48,188.	0.	0.	48,188.
	b RENTAL INCOME	531110	173,422.	0.	0.	173,422.
	c USDA REIMBURSEMENTS	624200	125,473.	0.	0.	125,473.
	d MEDICARE & MEDICAID	624410	12,905.	0.	0.	12,905.
	e FEES FOR CHILD CARE SERVICES	624410	7,971.	0.	0.	7,971.
	f All other program service revenue		107,689.	0.	0.	107,689.
g Total. Add lines 2a-2f		475,648.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		1,130.	0.	0.	1,130.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)		29,172.	0.	0.	29,172.
	7 a Gross amount from sales of assets other than inventory					
	b Less. cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ 670. of contributions reported on line 1c) See Part IV, line 18					
	b Less direct expenses					
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities See Part IV, line 19					
	b Less direct expenses					
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances						
b Less cost of goods sold						
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a INSURANCE REIMBURSEMENTS		56100	38,357.	0.	0.	38,357.
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		38,357.				
12 Total revenue. See instructions		11,896,029.	0.	0.	544,307.	

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(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				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	94,981.	0.	94,981.	0.
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)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	187,849.	187,849.	0.	0.
23 Insurance				
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.)				
a <u>LOW INCOME WEATHERIZATION & ASSIT</u>	5,170,182.	5,113,091.	57,091.	0.
b <u>HEAD START PROGRAMS</u>	3,717,572.	3,467,172.	250,400.	0.
c <u>RENTAL ASSISTANCE</u>	1,549,250.	1,549,250.	0.	0.
d <u>MISCELLANEOUS</u>	340,521.	340,521.	0.	0.
e _____				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	11,060,355.	10,657,883.	402,472.	0.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	1,284,375.	1	1,159,892.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	245,518.	3	305,609.
	4 Accounts receivable, net	107,104.	4	102,250.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 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 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 5,614,026.		
	b Less: accumulated depreciation	10b 1,996,543.	2,596,210.	10c 3,617,483.
	11 Investments — publicly-traded securities		11	
	12 Investments — other securities. See Part IV, line 11		12	
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	483,917.	15	473,284.
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,717,124.	16	5,658,518.	
LIABILITIES	17 Accounts payable and accrued expenses	357,237.	17	329,261.
	18 Grants payable		18	
	19 Deferred revenue	14,713.	19	15,173.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	2,017,465.	24	2,094,727.
	25 Other liabilities. Complete Part X of Schedule D	270,502.	25	326,476.
	26 Total liabilities. Add lines 17 through 25	2,659,917.	26	2,765,637.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,040,171.	27	1,925,153.
	28 Temporarily restricted net assets	1,017,036.	28	967,728.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	2,057,207.	33	2,892,881.
	34 Total liabilities and net assets/fund balances.	4,717,124.	34	5,658,518.

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Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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 Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

BAA

Form 990 (2009)

Part II 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 I.)

Section A. Public Support

Calendar 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 'unusual grants'.)	5,574,392.	6,600,894.	6,422,887.	7,400,248.	11,351,722.	37,350,143.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
4 Total. Add lines 1-through 3	5,574,392.	6,600,894.	6,422,887.	7,400,248.	11,351,722.	37,350,143.
5 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)						0.
6 Public support. Subtract line 5 from line 4						37,350,143.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	5,574,392.	6,600,894.	6,422,887.	7,400,248.	11,351,722.	37,350,143.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,281.	2,371.	1,840.	30,433.	30,302.	66,227.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)	0.	0.	0.	21,894.	38,357.	60,251.
11 Total support. Add lines 7 through 10						37,476,621.
12 Gross receipts from related activities, etc. (see instructions)					12	1,687,579.
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

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.66 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	96.64 %
16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the 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 – 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 box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
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. ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ ☐		

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr 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 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
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						
7a Amounts included on lines 1, 2, 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 amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 (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 on line 10b, whether or not the business is regularly carried on						
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, and 12)						
14 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

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

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

Other Income Part II, Line 10

Description: INSURANCE REIMB

2005: 0.

2006: 0.

2007: 0.

2008: 17576.

2009: 38357.

Description: INDIRECT COST REIMB

2005: 0.

2006: 0.

2007: 0.

2008: 4318.

2009: 0.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Financial Statements

- Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

2009

Open to Public
Inspection

Employer Identification number

EAST CENTRAL KANSAS ECONOMIC OPPORTUNITY CORPORATION

48-0725806

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(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 advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' 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, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land		196,387.		196,387.
b Buildings		3,945,661.	814,433.	3,131,228.
c Leasehold improvements				
d Equipment		1,471,978.	1,182,110.	289,868.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				3,617,483.

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Schedule D (Form 990) 2009

Part VII Investments—Other Securities See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total (Column (b) must equal Form 990 Part X, col (B) line 12.)		

Part VIII Investments—Program Related (See Form 990, Part X, line 13)

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total (Column (b) must equal Form 990, Part X, Col (B) line 13.)		

Part IX Other Assets (See Form 990, Part X, line 15)

(a) Description	(b) Book value
RENTAL DEPOSITS	0.
DUE FROM GRANTS	171,990.
RESTRICTED CASH	1,294.
PARTNERSHIP INTERESTS	300,000.
Total (Column (b) must equal Form 990, Part X, col.(B), line 15)	473,284.

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	
DUE TO GRANTS	171,990.
IDA PARTICIPANTS ACCOUNT	1,250.
ESCROW ACCOUNTS	1,294.
CASH OVERDRAFT	142,100.
RENT DEPOSITS	9,842.
Total (Column (b) must equal Form 990, Part X, col (B) line 25)	326,476.

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	11,896,029.
2	Total expenses (Form 990, Part IX, column (A), line 25)	11,060,355.
3	Excess or (deficit) for the year Subtract line 2 from line 1	835,674.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	835,674.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	12,796,643.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	900,614.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	900,614.
3	Subtract line 2e from line 1	3	11,896,029.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	11,896,029.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	11,960,969.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	900,614.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	900,614.
3	Subtract line 2e from line 1	3	11,060,355.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	11,060,355.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Pt X FASB staff Position (FSB) FIN-48-3, Effective Date of FASB Interpretation No. 48 (FIN-48) for Certain Nonpublic Enterprises, which was issued in December 2008, defers the effective date of FIN-48 for nonpublic entities to annual statements for fiscal years beginning after December 15, 2008.

The Corporation (a not for profit) recognizes and interest and penalties as incurred.

For March 31, 2010, no interest or penalties have been recognized.

There are no other unrecognized tax benefits to be disclosed as the result of tax positions taken during the year. The Corporation is not at the

Part XIV Supplemental Information (continued)

present time under examination by any taxing authority. Effectively, all years
for federal and state income examinations are closed for any
year prior to March 31, 2005. The Corporation does not
believe that there are any tax planning strategies or
positions presently being taken that would affect the Corporation.

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

Open to Public
Inspection

Name of the organization

Employer identification number

EAST CENTRAL KANSAS ECONOMIC OPPORTUNITY CORPORATION

48-0725806

Pt VI-A, Line 8a MINUTES KEPT OF EACH MEETING

Pt VI-A, Line 8b MINUTES KEPT OF EACH MEETING

Pt VI-B, Line 11A PRESENTED TO THE FINANCE COMMITTEE OR TO THE FULL BOARD

Pt VI-B, Line 12c EVERY MEMBER OF THE BOARD RENEWS CONFLICT OF INTEREST STATEMENT ANNUALLY

Pt VI-B, Line 15 WAGES ARE COMPARED TO DATA PUBLISHED BY KDOL AND ARE REVIEWED BY MANAGEMENT AND BOARD

Pt VI-C, Line 19 MADE AVAILABLE UPON REQUEST

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission

INDIVIDUALS OF ALL AGES, IN RURAL AND URBAN AREAS, TO ATTAIN THE SKILLS,
KNOWLEDGE, ATTITUDES AND MOTIVATIONS TO SECURE THE OPPORTUNITIES NEEDED FOR
THEM TO BECOME SELF-SUFFICIENT

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

EAST CENTRAL KANSAS ECONOMIC OPPORTUNITY CORPORATION

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501 (c)(3))	(F) Direct controlling entity

2009

Open to Public Inspection

Employer identification number

48-0725806

Related Organizations and Unrelated Partnerships

► Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions.

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.)

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(F) Share of total income	(G) Share of end-of-year assets	(H) Dispropor- tionate allocations?		(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?	
							Yes	No		Yes	No
CEHP XXV, LLC 43-1944422 6434 N CROOKED ROAD PARKVILLE, MO	LOW-INCOME HOUSING	KS		RENTALS	0.	0.		X	0.		X
CEHP VI, LLC 43-1845773 6800 WEST 64TH STREET, SUITE 101 OVERLAND PARK, KS	LOW INCOME HOUSING	KS		RENTALS	0.	0.		X	0.		X

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership

Part IV Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)**Note** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**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:

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	☐	☒
b Gift, grant, or capital contribution to other organization(s)	☐	☒
c Gift, grant, or capital contribution from other organization(s)	☐	☒
d Loans or loan guarantees to or for other organization(s)	☐	☒
e Loans or loan guarantees by other organization(s)	☐	☒
f Sale of assets to other organization(s)	☐	☒
g Purchase of assets from other organization(s)	☐	☒
h Exchange of assets	☐	☒
i Lease of facilities, equipment, or other assets to other organization(s)	☐	☒
j Lease of facilities, equipment, or other assets from other organization(s)	☐	☒
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	☐	☒
n Sharing of paid employees	☐	☒
o Reimbursement paid to other organization for expenses	☐	☒
p Reimbursement paid by other organization for expenses	☐	☒
q Other transfer of cash or property to other organization(s)	☐	☒
r Other transfer of cash or property from other organization(s)	☐	☒

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

	(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI

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 asset or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Schedule A (Form 990 or 990EZ) - Part IV - Supplemental Information (continued)

Schedule A (Form 990 or 990EZ) - Other Income (continued)

Description	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
INSURANCE REIMB	0.	0.	0.	17,576.	38,357.	55,933.
INDIRECT COST REIMB	0.	0.	0.	4,318.	0.	4,318.
Total	<u>0.</u>	<u>0.</u>	<u>0.</u>	<u>21,894.</u>	<u>38,357.</u>	<u>60,251.</u>

ECKAN EARLY LEARNING CENTER

Depreciation Schedule by Category

For the 12 Months Ended 03/31/10

06/22/10

01:49PM

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
Uncategorized Assets									
1	BUILDING	11/20/08	ST LINE	30/00	N	110,974 45	1,337 77	3,699 15	5,036 92
	Total for (Uncategorized Assets)					110,974 45	1,337.77	3,699 15	5,036 92
	Client Subtotal Before Sales					110,974 45	1,337 77	3,699 15	5,036 92
	Less Assets Sold					0 00			0 00
	Total					110,974 45	1,337 77	3,699 15	5,036 92

ECKAN HOUSING

Depreciation Schedule by Category

For the 12 Months Ended 03/31/10

06/22/10

01.47PM

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
EMPORIA HOUSING									
37	621 COPLEY	07/24/08	LAND	00/00	N	10,000 00	0 00	0 00	0 00
38	621 COPLEY	06/24/08	ST LINE	30/00	N	14,276 34	366 36	475 88	842 24
39	621 COPLEY-REMODEL	10/07/08	ST LINE	30/00	N	29,267 83	470 42	975 59	1,446 01
40	114 WEST	06/24/08	LAND	00/00	N	10,000 00	0 00	0 00	0 00
41	114 WEST	06/24/08	ST LINE	30/00	N	17,696 71	454 13	589 89	1,044 02
42	114 WEST-REMODEL	10/07/08	ST LINE	30/00	N	11,957 84	192 20	398 59	590 79
43	108 WEST	06/24/08	LAND	00/00	N	10,000 00	0 00	0 00	0 00
44	108 WEST	06/24/08	ST LINE	30/00	N	17,597 57	451 59	586 59	1,038 18
45	108 WEST-REMODEL	10/07/08	ST LINE	30/00	N	12,767 83	205 22	425 59	630 81
Total for (EMPORIA HOUSING)						133,564 12	2,139 92	3,452 13	5,592 05
OTTAWA AFFORDABLE HOUSING									
6	325 S CEDAR	05/12/94	ST LINE	30/00	N	62,209 24	30,931 80	2,073 64	33,005 44
7	724 N CHERRY	11/24/93	ST LINE	30/00	N	61,567 15	31,638 70	2,052 24	33,690 94
8	728 N CHERRY	11/24/95	ST LINE	30/00	N	59,831 67	26,758 07	1,994 39	28,752 46
9	628 N LOCUST	04/23/94	ST LINE	30/00	N	65,830 98	32,915 55	2,194 37	35,109 92
10	808 W 7TH/CYPRESS	04/09/94	ST LINE	30/00	N	60,023 37	30,011 70	2,000 78	32,012 48
29	SIDING 808 W 7TH	09/01/06	ST LINE	30/00	N	4,650 00	1,080 33	0 00	1,080 33
30	SIDING 728 N CHERRY	09/01/06	ST LINE	30/00	N	4,950 00	1,150 03	0 00	1,150 03
Total for (OTTAWA AFFORDABLE HOUSING)						319,062 41	154,486 18	10,315 42	164,801 60
OTTAWA CHDO HOUSING									
11	1016 COTTONWOOD	08/10/94	ST LINE	30/00	N	38,736 38	18,937 75	1,291 21	20,228 96
12	729 PRINCETON	07/08/94	ST LINE	30/00	N	33,858 74	16,647 15	1,128 62	17,775 77
13	331 S CEDAR	07/07/94	ST LINE	30/00	N	35,667 92	17,536 72	1,188 93	18,725 65
14	731 MAIN	07/13/94	ST LINE	30/00	N	34,744 06	17,082 56	1,158 14	18,240 70
15	617 S CEDAR	07/22/94	ST LINE	30/00	N	42,592 25	20,941 17	1,419 74	22,360 91
Total for (OTTAWA CHDO HOUSING)						185,599 35	91,145 35	6,186 64	97,331 99
LEROY HOUSING									
16	317 9TH ST	08/03/95	ST LINE	30/00	N	39,212 98	17,863 70	1,307 10	19,170 80
17	325 9TH ST	08/03/95	ST LINE	30/00	N	39,212 99	17,863 70	1,307 10	19,170 80
18	325 9TH ST REMODELING	04/01/04	ST LINE	30/00	N	1,484 49	247 40	49 48	296 88
19	829 MAIN ST	08/03/95	ST LINE	30/00	N	39,212 98	17,863 70	1,307 10	19,170 80
20	329 9TH ST	03/05/04	ST LINE	30/00	N	39,212 99	6,644 43	1,307 10	7,951 53
21	318 9TH STREET	08/03/95	ST LINE	30/00	N	39,212 98	17,863 70	1,307 10	19,170 80
22	833 MAIN STREET	08/03/95	ST LINE	30/00	N	39,212 99	17,863 70	1,307 10	19,170 80
23	326 9TH STREET	08/03/95	ST LINE	30/00	N	47,612 14	21,689 96	1,587 07	23,277 03
24	321 9TH ST	08/03/95	ST LINE	30/00	N	47,612 15	21,689 96	1,587 07	23,277 03
Total for (LEROY HOUSING)						331,986 69	139,590 25	11,066 22	150,656 47
OSAWATOMIE II									
31	919 CHESTNUT	12/01/08	LAND	00/00	N	7,277 25	0 00	0 00	0 00
32	923 CHESTNUT	12/01/08	LAND	00/00	N	7,277 25	0 00	0 00	0 00
33	925 CHESTNUT	12/01/08	LAND	00/00	N	7,277 25	0 00	0 00	0 00
34	929 CHESTNUT	12/01/08	LAND	00/00	N	7,277 25	0 00	0 00	0 00
35	732 WALNUT	12/01/08	LAND	00/00	N	5,341 00	0 00	0 00	0 00
36	736 WALNUT	12/01/08	LAND	00/00	N	5,341 00	0 00	0 00	0 00

ECKAN HOUSING

Depreciation Schedule by Category

For the 12 Months Ended 03/31/10

06/22/10

01:47PM

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
OSAWATOMIE II									
46	919 CHESTNUT-GROUND WORK	03/15/10	ST LINE	30/00	N	3,377 58	0 00	56 29	56 29
47	923 CHESTNUT-GROUND WORK	02/08/10	ST LINE	30/00	N	3,377 58	0 00	56 29	56 29
48	929 CHESTNUT-GROUND WORK	03/01/09	ST LINE	30/00	N	2,927 58	0 00	0 00	0 00
49	925 CHESTNUT-GROUND WORK	01/15/10	ST LINE	30/00	N	3,377 58	0 00	56 29	56 29
50	732 WALNUT-GROUND WORK	09/01/09	ST LINE	30/00	N	2,452 58	0 00	40 88	40 88
51	736 WALNUT-GROUND WORK	09/01/09	ST LINE	30/00	N	2,452 58	0 00	40 88	40 88
60	732 WALNUT	09/01/09	ST LINE	30/00	N	128,009 90	0 00	2,666 87	2,666 87
61	736 WALNUT	09/01/09	ST LINE	30/00	N	128,009 90	0 00	2,666 87	2,666 87
62	919 CHESTNUT	03/15/10	ST LINE	30/00	N	128,009 90	0 00	533 38	533 38
63	923 CHESTNUT	02/08/10	ST LINE	30/00	N	128,009 90	0 00	2,133 50	2,133 50
64	925 CHESTNUT	01/15/10	ST LINE	30/00	N	128,009 90	0 00	533 38	533 38
65	929 CHESTNUT	03/31/10	LAND	00/00	N	128,009 90	0 00	0 00	0 00
Total for (OSAWATOMIE II)						825,815 88	0 00	8,784 63	8,784 63
WAVERLY HOUSING									
25	704 W 1ST	09/09/96	ST LINE	30/00	N	69,812 87	29,282 67	2,327 10	31,609 77
26	706 W 1ST	09/09/96	ST LINE	30/00	N	69,161 68	29,009 49	2,305 39	31,314 88
27	708 W 1ST	09/09/96	ST LINE	30/00	N	69,161 68	29,009 49	2,305 39	31,314 88
28	710 W 1ST	09/09/96	ST LINE	30/00	N	70,102 78	29,404 23	2,336 76	31,740 99
Total for (WAVERLY HOUSING)						278,239 01	116,705 88	9,274 64	125,980 52
MICO STABILIZATION									
52	905 MAIN-OSAWATOMIE	12/21/09	ST LINE	05/00	N	56,141 00	0 00	0 00	0 00
53	905 MAIN-OSAWATOMIE	12/21/09	LAND	00/00	N	10,000 00	0 00	0 00	0 00
54	10 S WEST-PAOLA	12/21/09	ST LINE	05/00	N	71,094 00	0 00	0 00	0 00
55	10 S WEST-PAOLA	12/21/09	LAND	00/00	N	10,000 00	0 00	0 00	0 00
Total for (MICO STABILIZATION)						147,235 00	0 00	0 00	0 00
OTTAWA STABILIZATION									
56	1109 W MULBERRY	12/29/09	ST LINE	30/00	N	62,729 50	0 00	0 00	0 00
57	1109 W MULBERRY	12/29/09	LAND	00/00	N	10,000 00	0 00	0 00	0 00
58	812 PECAN	03/12/10	ST LINE	30/00	N	52,786 00	0 00	0 00	0 00
59	812 PECAN	03/12/10	LAND	00/00	N	10,000 00	0 00	0 00	0 00
Total for (OTTAWA STABILIZATION)						135,515 50	0 00	0 00	0 00
Client Subtotal Before Sales						2,357,017 96	504,067 58	49,079 68	553,147 26
Less Assets Sold						0 00			0 00
Total						2,357,017 96	504,067 58	49,079 68	553,147 26

ECKAN Headstart Depreciation Schedule by Category For the 12 Months Ended 03/31/10

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
Equipment									
2	Konica 7033 Copier	03/29/02	ST LINE	05/00	N	12,631 00	12,631 00	0 00	12,631 00
7	Computer	01/01/00	ST LINE	05/00	N	2,028 00	2,028 00	0 00	2,028 00
8	Fax HP700	12/20/96	ST LINE	05/00	N	695 00	695 00	0 00	695 00
9	Dell computer w/monitor	03/31/99	ST LINE	05/00	N	2,000 00	2,000 00	0 00	2,000 00
10	Dell Computer w/monitor	03/31/99	ST LINE	05/00	N	2,000 00	2,000 00	0 00	2,000 00
11	Gateway Laptop	03/31/99	ST LINE	05/00	N	4,000 00	4,000 00	0 00	4,000 00
12	Computer/monitor/printer	03/31/03	ST LINE	05/00	N	2,237 00	2,237 00	0 00	2,237 00
13	Computer/monitor/printer	03/31/03	ST LINE	05/00	N	2,237 00	2,237 00	0 00	2,237 00
14	Tympanogram	03/02/99	ST LINE	05/00	N	2,086 00	2,086 00	0 00	2,086 00
16	Dell computer SPX D233	03/31/98	200% DB	05/00	N	2,028 00	2,028 00	0 00	2,028 00
23	HP 700 Fax	03/27/95	ST LINE	05/00	N	675 00	675 00	0 00	675 00
24	HP 700 FAX	03/31/95	ST LINE	05/00	N	675 00	675 00	0 00	675 00
25	HP Fax 1020	02/01/03	ST LINE	05/00	N	260 00	260 00	0 00	260 00
26	Apple Quadra 605	09/14/95	ST LINE	05/00	N	1,410 00	1,410 00	0 00	1,410 00
27	IBM Computer	03/07/93	ST LINE	05/00	N	1,531 00	1,531 00	0 00	1,531 00
28	Apple Power Book	03/31/95	ST LINE	05/00	N	1,399 00	1,399 00	0 00	1,399 00
29	HP Deskjet Laser Printer	03/07/93	ST LINE	05/00	N	1,044 00	1,044 00	0 00	1,044 00
30	RCA Camcorder	03/27/91	ST LINE	05/00	N	999 00	999 00	0 00	999 00
31	Laminator	11/10/94	ST LINE	05/00	N	1,174 00	1,174 00	0 00	1,174 00
33	3M 2000 Overhead Projector	03/30/92	ST LINE	05/00	N	500 00	500 00	0 00	500 00
34	Air Conditioner	08/18/95	ST LINE	05/00	N	1,049 00	1,049 00	0 00	1,049 00
35	Beltone Audio Scout	02/10/95	ST LINE	05/00	N	808 00	808 00	0 00	808 00
36	Color TV Monitor	10/29/90	ST LINE	05/00	N	540 00	540 00	0 00	540 00
37	Apple Performa 575	03/14/95	ST LINE	05/00	N	1,499 00	0 00	0 00	0 00
38	Dell Computer/monitor	02/27/01	ST LINE	05/00	N	1,582 00	1,582 00	0 00	1,582 00
39	Dell computer/monitor	02/27/01	ST LINE	05/00	N	1,582 00	1,582 00	0 00	1,582 00
40	Dell computer/monitor	02/27/01	ST LINE	05/00	N	1,582 00	1,582 00	0 00	1,582 00
41	Dell Computer/Monitor	02/27/01	ST LINE	05/00	N	1,582 00	1,582 00	0 00	1,582 00
42	HP 1010 Fax	04/01/04	ST LINE	05/00	N	240 00	240 00	0 00	240 00
43	Galaxy Fridge	04/01/04	ST LINE	05/00	N	395 00	395 00	0 00	395 00
44	Nobilis Computer/server	04/01/04	ST LINE	05/00	N	895 00	895 00	0 00	895 00
45	Computer/monitor/printer 043323	04/01/04	ST LINE	05/00	N	1,750 00	1,750 00	0 00	1,750 00
46	Computer/monitor/printer	04/03/03	ST LINE	05/00	N	1,750 00	1,750 00	0 00	1,750 00
47	Computer/printer/monitor	03/03/03	ST LINE	05/00	N	1,750 00	1,750 00	0 00	1,750 00
48	Laptop computer	03/03/03	ST LINE	05/00	N	2,895 00	2,895 00	0 00	2,895 00
49	Dell Computer/monitor	02/27/01	ST LINE	05/00	N	1,582 00	1,582 00	0 00	1,582 00
52	Kelvinator 20 6	04/30/92	ST LINE	05/00	N	570 00	570 00	0 00	570 00
54	Amana Side/side	07/25/97	ST LINE	05/00	N	1,200 00	1,200 00	0 00	1,200 00
55	Whirlpool Range	07/22/97	ST LINE	05/00	N	629 00	629 00	0 00	629 00
56	Whirlpool Dishwasher	08/13/97	ST LINE	05/00	N	494.00	494 00	0 00	494 00
57	Security system	05/01/01	ST LINE	05/00	N	3,830 00	3,830 00	0 00	3,830 00
58	Computer Monitor/Printer	03/29/02	ST LINE	05/00	N	3,355 00	3,355 00	0 00	3,355 00
60	Performa 575 computer	02/15/96	ST LINE	05/00	N	800 00	800 00	0 00	800 00
63	Computer/ monitor/printer	03/01/03	ST LINE	05/00	N	3,355 00	3,355 00	0 00	3,355 00

ECKAN Headstart

Depreciation Schedule by Category

For the 12 Months Ended 03/31/10

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
Equipment									
64	Refrigerator	09/22/95	ST LINE	05/00	N	799 00	799 00	0 00	799 00
65	Kenmore 21 cubic ft	04/03/95	ST LINE	05/00	N	795 00	795 00	0 00	795 00
66	Little People Slide	03/25/92	ST LINE	05/00	N	662 00	662.00	0 00	662 00
67	Apple Performa 550	01/30/95	ST LINE	05/00	N	1,299 00	1,299 00	0 00	1,299 00
68	Kenmore Dishwasher	05/15/03	ST LINE	05/00	N	665 00	665 00	0 00	665 00
69	Computer Printer/monitor	03/29/02	ST LINE	05/00	N	3,355 00	3,355 00	0 00	3,355 00
70	Computer/monitor/printer	03/29/02	ST LINE	05/00	N	3,355 00	3,355 00	0 00	3,355 00
72	Apple Performa 575	03/31/95	ST LINE	05/00	N	1,501 00	1,501 00	0 00	1,501 00
73	HP Fax 700	03/31/95	ST LINE	05/00	N	675 00	675 00	0 00	675 00
74	5 Section Lockers	04/30/92	ST LINE	05/00	N	833 00	833 00	0 00	833 00
75	Computer/monitor/printer Paola	03/29/02	ST LINE	05/00	N	3,355 00	3,355 00	0 00	3,355 00
76	Cannon Copier PC920	12/01/99	ST LINE	05/00	N	650 00	650 00	0 00	650 00
77	Fax machine	03/27/95	ST LINE	05/00	N	675 00	675 00	0 00	675 00
78	Apple Performa 575 -Paola	01/30/95	ST LINE	05/00	N	1,299 00	1,299 00	0 00	1,299 00
79	Shreve Syst	09/22/94	ST LINE	05/00	N	845 00	845 00	0 00	845 00
80	Amana Ref 21 Cubic Ft-Paola	09/12/95	ST LINE	05/00	N	799 00	799 00	0 00	799 00
82	Computer/monitor/printer ANders	03/29/02	ST LINE	05/00	N	3,355 00	3,355 00	0 00	3,355 00
83	Cannon Copy PC920 Anderson C	12/31/99	ST LINE	05/00	N	650 00	650 00	0 00	650 00
84	Cuisinart	03/24/92	ST LINE	05/00	N	573 00	573 00	0 00	573 00
85	Whirlpool	02/01/01	ST LINE	05/00	N	699 00	699 00	0 00	699 00
87	Fax machine 700	03/14/95	ST LINE	05/00	N	675 00	675 00	0 00	675 00
89	Dell computer/monitor	01/01/00	ST LINE	05/00	N	2,028 00	2,028 00	0 00	2,028 00
90	Maytag dishwasher	03/31/04	ST LINE	05/00	N	399 00	399 00	0 00	399 00
91	Amana refrigerator	03/31/04	ST LINE	05/00	N	769 00	769 00	0 00	769 00
92	Amana Refrigerator	03/31/04	ST LINE	05/00	N	769 00	769 00	0 00	769 00
93	Whirlpool washer	03/31/04	ST LINE	05/00	N	269 00	269 00	0 00	269 00
94	Whirlpool dryer	03/31/04	ST LINE	05/00	N	279 00	279 00	0 00	279 00
95	Maytag stove	03/31/04	ST LINE	05/00	N	439 00	439 00	0 00	439 00
96	Explorer unit -anderson co	04/01/04	ST LINE	05/00	N	5,100 00	5,100 00	0 00	5,100 00
97	See Saw	04/01/04	ST LINE	05/00	N	1,395 00	1,395 00	0 00	1,395 00
98	Race Car Panel	04/01/04	ST LINE	05/00	N	1,001 00	1,001 00	0 00	1,001 00
101	Computer/monitor/printer	03/29/02	ST LINE	05/00	N	3,355 00	3,355 00	0 00	3,355 00
102	Computer/monitor/printer	03/29/02	ST LINE	05/00	N	2,237 00	2,237 00	0 00	2,237 00
103	Refrigerator	03/29/02	ST LINE	05/00	N	489 00	489 00	0 00	489 00
104	Hot cart	01/25/02	ST LINE	05/00	N	1,599 00	1,599 00	0 00	1,599 00
105	Microwave	02/26/02	ST LINE	05/00	N	89 00	89 00	0 00	89 00
106	computer/monitor/printer	03/06/05	ST LINE	05/00	N	2,620 00	2,133 33	486 67	2,620 00
107	Computer/monitor/printer	03/06/05	ST LINE	05/00	N	2,620 00	2,133 33	486 67	2,620 00
108	Dell Computer laptop	03/07/05	ST LINE	05/00	N	1,510 00	1,228 68	281 32	1,510 00
109	Dell computer laptop	03/07/05	ST LINE	05/00	N	1,510 00	1,228 68	281 32	1,510 00
112	LAPTOP-LEROY	12/01/05	ST LINE	05/00	N	749 00	499 06	149 80	648 86
113	LAPTOP-HB OTTAWA	12/01/05	ST LINE	05/00	N	749 00	499 06	149 80	648 86
114	LAPTOP-CENTRAL OFFICE CLAF	03/28/06	ST LINE	05/00	N	1,377 00	829 22	275 40	1,104 62
115	LAPTOP-CENTRAL OFFICE-GAIL	03/28/06	ST LINE	05/00	N	747 00	449 84	149 40	599 24

ECKAN Headstart

Depreciation Schedule by Category

For the 12 Months Ended 03/31/10

06/22/10

01:48PM

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
Equipment									
116	LAPTOP-CENTRAL OFFICE-JOHN	03/28/06	ST LINE	05/00	N	747.00	449.84	149.40	599.24
117	LAPTOP-CENTRAL OFFICE-LIND	03/28/06	ST LINE	05/00	N	747.00	449.84	149.40	599.24
118	LAPTOP-CENTRAL OFFICE -WEN	03/28/06	ST LINE	05/00	N	747.00	449.84	149.40	599.24
123	PLAYGROUND EQUIPMENT-OTT	03/31/07	ST LINE	05/00	N	20,814.00	8,337.01	4,162.80	12,499.81
Total for (Equipment)						159,991.00	142,242.73	6,871.38	149,114.11
Vehicles									
1	2002 Dodge caravan	03/29/02	ST LINE	05/00	N	19,613.00	19,613.00	0.00	19,613.00
3	2000 Dodge caravan	12/01/99	ST LINE	05/00	N	16,598.00	16,598.00	0.00	16,598.00
4	95 Mercury Tracer	03/29/95	ST LINE	05/00	N	12,243.00	12,243.00	0.00	12,243.00
5	1988 Chevy	01/03/89	ST LINE	05/00	N	6,332.00	6,332.00	0.00	6,332.00
6	1992 Chevy sport van	02/19/92	ST LINE	05/00	N	21,077.00	21,077.00	0.00	21,077.00
50	1998 School bus	08/15/98	ST LINE	05/00	N	31,710.00	31,710.00	0.00	31,710.00
53	93 Chevy Bus	10/19/93	ST LINE	05/00	N	25,990.00	25,990.00	0.00	25,990.00
61	22 Passenger bus	04/01/95	ST LINE	05/00	N	28,806.00	28,806.00	0.00	28,806.00
62	29 Thomas built bus	04/01/02	ST LINE	05/00	N	36,500.00	36,500.00	0.00	36,500.00
81	99 Chevy Bus	08/20/99	ST LINE	05/00	N	38,364.00	38,364.00	0.00	38,364.00
99	29 thomas built bus	04/18/02	ST LINE	05/00	N	36,500.00	36,500.00	0.00	36,500.00
100	29 Thomas built bus - pomona	04/18/02	ST LINE	05/00	N	36,500.00	36,500.00	0.00	36,500.00
119	1999 TAURUS	03/28/06	ST LINE	05/00	N	4,800.00	2,890.52	960.00	3,850.52
120	FORD CONTOUR	02/28/07	ST LINE	05/00	N	4,649.00	1,941.12	929.80	2,870.92
121	FORD FOCUS	02/28/07	ST LINE	05/00	N	6,649.00	2,776.19	1,329.80	4,105.99
122	OLDS ALERO	03/07/07	ST LINE	05/00	N	6,649.00	2,750.68	1,329.80	4,080.48
124	2008 YARIS	03/31/08	ST LINE	05/00	N	15,010.00	3,010.20	3,002.00	6,012.20
125	2008 DODGE CARAVAN	03/31/08	ST LINE	05/00	N	20,351.00	4,081.32	4,070.20	8,151.52
Total for (Vehicles)						368,341.00	327,683.03	11,621.60	339,304.63
Building									
111	Ottawa Headstart Building	07/10/97	ST LINE	30/00	N	91,394.14	35,722.99	3,046.47	38,769.46
126	EMPORIA HEAD START BUILDING	12/18/08	ST LINE	30/00	N	523,130.66	4,968.55	17,437.69	22,406.24
130	RETAINING WALL-OSAWATOMIE	03/12/10	ST LINE	05/00	N	5,245.00	0.00	57.48	57.48
131	RETAINING WALL	12/23/09	ST LINE	05/00	N	6,500.00	0.00	352.60	352.60
Total for (Building)						626,269.80	40,691.54	20,894.24	61,585.78
Client Subtotal Before Sales						1,154,601.80	510,617.30	39,387.22	550,004.52
Less Assets Sold						0.00			0.00
Total						1,154,601.80	510,617.30	39,387.22	550,004.52

ECKAN Early Headstart Depreciation Schedule by Category For the 12 Months Ended 03/31/10

06/22/10

01:48PM

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
Office									
1	Monitor/printer hard drive	03/29/02	ST LINE	05/00	N	2,237 00	2,237 00	0 00	2,237 00
2	Monitor/printer/hard drive	03/29/02	ST LINE	05/00	N	2,237 00	2,237 00	0 00	2,237 00
3	Monitor/printer/ hard drive	03/29/02	ST LINE	05/00	N	2,237 00	2,237 00	0 00	2,237 00
4	Monitor/printer/hard drive	03/29/02	ST LINE	05/00	N	3,879 75	3,879 75	0 00	3,879 75
5	Monitor/printer/hard drive	03/29/02	ST LINE	05/00	N	3,879 75	3,879 75	0 00	3,879 75
6	Monitor/printer/hard drive	03/29/02	ST LINE	05/00	N	3,879 75	3,879 75	0 00	3,879 75
7	V-tech Cordless phone	03/29/02	ST LINE	05/00	N	299 00	299 00	0 00	299 00
8	9inch TV/VCR	05/01/02	ST LINE	05/00	N	89 00	89 00	0 00	89 00
9	Shredder	05/01/02	ST LINE	05/00	N	159 00	159 00	0 00	159 00
10	Securty System	04/01/02	ST LINE	05/00	N	3,830 00	3,830 00	0 00	3,830 00
11	HP Fax MYOD4F3175	06/30/01	ST LINE	05/00	N	199 00	199 00	0 00	199 00
12	Laminator ED251792	06/30/01	ST LINE	05/00	N	1,332 00	1,332 00	0 00	1,332 00
13	Konica 7030 Copier	06/30/01	ST LINE	05/00	N	6,895 00	6,895 00	0 00	6,895 00
14	Dell Computer	07/01/01	ST LINE	05/00	N	1,582 00	1,582 00	0 00	1,582 00
15	Dell Computer	07/01/01	ST LINE	05/00	N	1,582 00	1,582 00	0 00	1,582 00
16	Dell Computer	07/01/01	ST LINE	05/00	N	1,582 00	1,582 00	0 00	1,582 00
17	Power Point Pres	06/30/01	ST LINE	05/00	N	5,140 00	5,140 00	0 00	5,140 00
18	Shelving 8 units	06/30/01	ST LINE	05/00	N	2,616 00	2,616 00	0 00	2,616 00
19	2 Storage cabinets	06/30/01	ST LINE	05/00	N	608 00	608 00	0 00	608 00
20	3 HP Printers	06/30/01	ST LINE	05/00	N	450 00	450 00	0 00	450 00
23	4 Desks	09/01/99	ST LINE	05/00	N	1,952 00	1,952 00	0 00	1,952 00
24	4 Chairs	09/01/99	ST LINE	05/00	N	1,196 00	1,196 00	0 00	1,196 00
25	File cabinets	09/01/99	ST LINE	05/00	N	560 00	560 00	0 00	560 00
26	Small Refrigerator	02/01/00	ST LINE	05/00	N	179 00	179 00	0 00	179 00
27	Microwave	02/01/00	ST LINE	05/00	N	70 00	70 00	0 00	70 00
28	4 Book Cases	09/01/99	ST LINE	05/00	N	460 00	460 00	0 00	460 00
29	Zip Drive	09/01/99	ST LINE	05/00	N	100 00	100.00	0 00	100 00
30	Toshiba Copier	03/01/00	ST LINE	05/00	N	2,795 00	2,795 00	0 00	2,795 00
31	TV Cart	03/01/00	ST LINE	05/00	N	40 00	40 00	0 00	40 00
32	Gateway Laptop	09/01/99	ST LINE	05/00	N	2,230 00	2,230 00	0 00	2,230 00
33	Gateway Laptop	02/01/00	ST LINE	05/00	N	2,230 00	2,230 00	0 00	2,230 00
34	Gateway Laptop	02/01/00	ST LINE	05/00	N	2,230 00	2,230 00	0 00	2,230 00
35	Dell Laptop	02/01/00	ST LINE	05/00	N	2,988 00	2,988 00	0 00	2,988 00
36	HP Printer	02/01/00	ST LINE	05/00	N	299 00	299 00	0 00	299 00
37	HP Printer	02/01/00	ST LINE	05/00	N	299 00	299 00	0 00	299 00
38	HP Printer	09/01/99	ST LINE	05/00	N	299 00	299 00	0 00	299 00
39	HP Printer	02/01/00	ST LINE	05/00	N	299 00	299 00	0 00	299 00
40	Digital Camera	02/01/00	ST LINE	05/00	N	553 27	553 27	0 00	553 27
41	Palmcorder	02/01/00	ST LINE	05/00	N	395 94	395 94	0 00	395 94
42	Scanner	02/01/00	ST LINE	05/00	N	159 00	159 00	0 00	159 00
43	4 Vinyl Floormats	09/10/00	ST LINE	05/00	N	240 00	240 00	0 00	240 00
44	Book Helping Baby's Learn	02/01/00	ST LINE	05/00	N	80 00	80 00	0 00	80 00
45	Books Providers	02/01/00	ST LINE	05/00	N	263 00	263 00	0 00	263 00
47	Misc supplies, markers, finger pai	09/01/00	ST LINE	05/00	N	1,143 00	1,143 00	0 00	1,143 00

ECKAN Early Headstart Depreciation Schedule by Category For the 12 Months Ended 03/31/10

06/22/10

01:48PM

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
Office									
48	Letter machinge w/cart	08/01/03	ST LINE	05/00	N	1,857 00	1,857 00	0 00	1,857 00
49	2 line phone with cordless	08/01/03	ST LINE	05/00	N	252 00	252 00	0 00	252 00
50	Color copier in Ottawa	03/01/04	ST LINE	05/00	N	12,323 00	12,323 00	0 00	12,323 00
51	Monitor/printer/hard drive	03/31/04	ST LINE	05/00	N	2,378 00	2,378 00	0 00	2,378 00
52	9 Palm M500 Handheld	08/01/03	ST LINE	05/00	N	1,521 00	1,521 00	0 00	1,521 00
53	6 Digital Camcorder	03/31/04	ST LINE	05/00	N	2,400 00	2,400 00	0 00	2,400 00
54	Samsung DVD/VCR	03/31/04	ST LINE	05/00	N	250 00	250 00	0 00	250 00
55	4 Dell flat screen /CPU	03/31/04	ST LINE	05/00	N	7,200 00	7,200 00	0 00	7,200 00
56	1 Dell flat screen /CPU/printer	03/31/04	ST LINE	05/00	N	1,733 40	1,733 40	0 00	1,733 40
57	2 Dell Laptops	03/31/04	ST LINE	05/00	N	2,192 00	2,192 00	0 00	2,192 00
61	Dell Flat Screen /CPU/HRDrive	07/06/04	ST LINE	05/00	N	2,378 00	2,252 91	125 09	2,378 00
62	AOE Screen #04H6506E	03/15/05	ST LINE	05/00	N	3,500 00	2,832 60	667 40	3,500 00
Total for (Office)						103,757 86	102,965 37	792 49	103,757 86
Vehicles									
21	2000 Dodge Caravan	06/01/00	ST LINE	05/00	N	19,919 00	19,919 00	0 00	19,919 00
22	2000 Dodge Caravan	06/01/00	ST LINE	05/00	N	19,919 00	19,919 00	0 00	19,919 00
63	2003 FORD FOCUS	09/19/07	ST LINE	05/00	N	6,400 00	1,961 97	1,280 00	3,241 97
64	2000 CHEVY CAVALIER	09/19/07	ST LINE	05/00	N	4,000 00	1,226 23	800 00	2,026 23
65	2000 FORD FOCUS	06/28/07	ST LINE	05/00	N	5,800 00	2,041 09	1,160 00	3,201 09
Total for (Vehicles)						56,038 00	45,067 29	3,240 00	48,307 29
Client Subtotal Before Sales						159,795 86	148,032 66	4,032 49	152,065 15
Less Assets Sold						0 00			0 00
Total						159,795 86	148,032 66	4,032 49	152,065 15

ECKAN HUD 3/31

Depreciation Schedule by Category

For the 12 Months Ended 03/31/10

06/22/10

01:48PM

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
Office furniture & equipment									
1	Computer & accessories	03/27/02	ST LINE	07/00	N	1,802 31	1,802 31	0 00	1,802 31
3	Projector/Screen & remote	05/29/02	ST LINE	07/00	N	3,978 78	3,888 48	90 30	3,978 78
10	Computer-Celeron w/monitor	04/06/99	ST LINE	07/00	N	1,548 98	1,548 98	0 00	1,548 98
11	Server/networking	07/27/00	ST LINE	07/00	N	11,493 65	11,493 65	0 00	11,493 65
12	Notebook Computer	06/30/02	ST LINE	07/00	N	1,821 05	1,756 90	64 15	1,821 05
13	Software	03/31/03	ST LINE	03/00	N	5,000 00	5,000 00	0 00	5,000 00
14	Desk/Hutch Set	08/20/02	ST LINE	05/00	N	540 72	540 72	0 00	540 72
15	Copier	06/04/03	ST LINE	07/00	N	1,051 75	875 23	150 25	1,025 48
16	Windows Software & Training	07/10/03	ST LINE	03/00	N	4,709 03	4,709 03	0 00	4,709 03
17	ASUS-CPU	10/13/03	ST LINE	03/00	N	810 00	810 00	0 00	810 00
20	PRINTER	08/06/04	ST LINE	05/00	N	1,185 70	1,103 19	82 51	1,185 70
21	SOFTWARE	09/27/04	ST LINE	03/00	N	1,500 00	1,500 00	0 00	1,500 00
22	COMPUTER	10/15/04	ST LINE	05/00	N	1,041 45	929 03	112 42	1,041 45
24	COMPUTER	01/03/07	ST LINE	05/00	N	1,070 32	479 73	214 06	693 79
Total for (Office furniture & equipment)						37,553 74	36,437 25	713 69	37,150 94
Automotive Equipment									
18	2001 Ford Taurus	08/06/01	ST LINE	07/00	N	19,538 58	19,538 58	0 00	19,538 58
19	2002 Ford Ranger Extended Cab	04/08/02	ST LINE	05/00	Y	18,053 66	18,053 66	0 00	18,053 66
25	2010 FORD RANGER PU	12/01/09	ST LINE	05/00	N	16,012 75	0 00	1,061 67	1,061 67
Total for (Automotive Equipment)						53,604 99	37,592 24	1,061 67	38,653 91
Client Subtotal Before Sales						91,158 73	74,029 49	1,775 36	75,804 85
Less Assets Sold						18,053 66			18,053 66
Total						73,105 07	74,029 49	1,775 36	57,751 19

Depreciation Schedule by Category For the 12 Months Ended 03/31/10

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
Centers									
177	ANDERSON CO CENTER 132 E	05/14/96	ST LINE	30/00	N	10,500 00	4,508 77	350 00	4,858 77
179	LAND IN GARNETT	03/01/04	LAND	00/00	N	35,335 00	0 00	0 00	0 00
180	HEADSTART BLDG-GARNETT	04/30/04	ST LINE	20/00	N	275,113 88	58,879 38	13,755 69	72,635 07
181	ECKAN BLDG LOT 1121 N MAIN	03/01/05	LAND	00/00	N	51,260 91	0 00	0 00	0 00
182	ECKAN CENTRAL OFFICE 1320 A	11/18/04	ST LINE	30/00	N	563,788 00	82,071 04	18,792 93	100,863 97
183	1984 COMMADOAR MOBILE HOM	03/10/01	ST LINE	30/00	N	6,000 00	1,612 05	200 00	1,812 05
184	AIR CONDITIONER FURNACE / 1:	04/07/05	ST LINE	30/00	N	2,248 00	298 49	74 93	373 42
185	2 FURNACES 1320 ASH	11/05/05	ST LINE	30/00	N	3,512 00	398 36	117 07	515 43
186	REPAVE PARKING LOT 1320 ASH	06/03/05	ST LINE	20/00	N	12,727 97	2,435 75	636 40	3,072 15
188	WAREHOUSE	08/18/06	ST LINE	30/00	N	87,300 00	7,621 81	2,910 00	10,531 81
Total for (Centers)						1,047,785 76	157,825 65	36,837.02	194,662 67
EQUIPMENT									
1	EQUIPMENT 1989	01/01/89	ST LINE	05/00	N	4,019 75	4,019 75	0 00	4,019 75
2	EQUIPMENT-1990	01/01/90	ST LINE	05/00	N	6,420 70	6,420 70	0 00	6,420 70
3	EQUIPMENT-1991	01/01/91	ST LINE	05/00	N	4,862 53	4,862 53	0 00	4,862 53
4	EQUIPMENT-1992	01/01/92	ST LINE	05/00	N	22,557 58	22,557 58	0 00	22,557 58
5	EQUIPMENT 1993	01/01/93	ST LINE	05/00	N	1,516 67	1,516 67	0 00	1,516 67
6	EQUIPMENT-1994	01/01/94	ST LINE	05/00	N	3,721 04	3,721 04	0 00	3,721 04
7	EQUIPMENT-1995	01/01/95	ST LINE	05/00	N	3,564 26	3,564 26	0 00	3,564 26
8	EQUIPMENT-1996	01/01/96	ST LINE	05/00	N	11,630 91	11,630 91	0 00	11,630 91
9	EQUIPMENT-1997	01/01/97	ST LINE	05/00	N	16,233 53	16,233 53	0 00	16,233 53
10	EQUIPMENT-1998	01/01/98	ST LINE	05/00	N	2,084 61	2,084 61	0 00	2,084 61
11	DELL COMPUTER SYSTEMS	01/29/03	ST LINE	05/00	N	3,665 59	3,665 59	0 00	3,665 59
12	LEXMARK PRINTER	01/29/03	ST LINE	05/00	N	450 41	450 41	0 00	450 41
13	INTEL COMPUTER SYSTEM	03/30/03	ST LINE	05/00	N	1,553 58	1,553 58	0.00	1,553 58
14	HEWLETT PACKARD J2300DN P	03/30/03	ST LINE	05/00	N	1,296 66	1,296 66	0 00	1,296 66
15	GBC BINDING SYSTEM	04/11/03	ST LINE	05/00	N	405 00	405 00	0 00	405 00
16	PREMIERE MARTIN YALE AUTO	04/11/03	ST LINE	05/00	N	695 00	695 00	0 00	695 00
17	GBC PAPER SHREDDER	03/30/03	ST LINE	05/00	N	127 95	127 95	0 00	127 95
18	HON EXEC CHAIR	03/30/03	200% DB	05/00	N	264 50	264 50	0 00	264 50
19	HON MULTI CHAIR GREY	03/30/03	ST LINE	05/00	N	214 49	214 49	0 00	214 49
20	KDS LCD MONITOR	04/29/03	ST LINE	05/00	N	436 71	436 71	0 00	436 71
21	HON MULTI CHAIR GREY WITH A	04/12/03	ST LINE	05/00	N	214 49	214 49	0 00	214 49
22	HON EXEC CHAIR, BLUE	04/12/03	ST LINE	05/00	N	189 00	189 00	0 00	189 00
23	15" FLAT PANEL MONITOR, NON	08/08/02	ST LINE	05/00	N	350 00	350 00	0 00	350 00
24	STYLUS C80 COLOR INKJET PRI	08/08/02	ST LINE	05/00	N	178 94	178.94	0 00	178 94
25	PNEUMATIC HAND TRUCK	08/22/02	ST LINE	05/00	N	49 39	49 39	0 00	49 39
26	GE AIR CONDITIONER	08/06/02	ST LINE	05/00	N	435 57	435 57	0 00	435 57
27	AMANA AC 18000 BTU	07/19/02	ST LINE	05/00	N	499 00	499 00	0 00	499 00
28	LVS36600 BOOKCASE 4 SHELF,	07/19/03	ST LINE	05/00	N	153 75	153 75	0 00	153 75
29	ESR122353 MAT, CHAIR, 48X60,	07/22/03	ST LINE	05/00	N	50 02	50 02	0 00	50 02
30	ESR126351 MAT, CHAIR	07/22/03	ST LINE	05/00	N	93 67	93 67	0 00	93 67
31	HP3620 PRINTER	07/24/03	ST LINE	05/00	N	73 74	73 74	0 00	73.74
32	HON 314P-L FILE CABINET, 4 DR	08/01/03	ST LINE	05/00	N	1,014 93	1,014 93	0 00	1,014 93

Depreciation Schedule by Category

For the 12 Months Ended 03/31/10

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
EQUIPMENT									
33	LOOP HANDLE GRASS TRIMMEF	08/04/03	ST LINE	05/00	N	325 48	325 48	0 00	325.48
34	HP840 PRINTER	08/06/03	ST LINE	05/00	N	73 74	73.74	0 00	73 74
35	PWO 26036 CLASSIC DISPLAY R	10/07/03	ST LINE	05/00	N	159 50	159 50	0 00	159 50
36	CPU-AMD ATHLON XP 220MHZ	10/09/03	ST LINE	05/00	N	810 00	810 00	0 00	810 00
37	KONICA 7022 COPIER	03/24/04	ST LINE	05/00	N	7,029 00	7,029 00	0 00	7,029 00
38	HPC8954B PRINTER	03/31/04	ST LINE	05/00	N	511 20	511 20	0 00	511 20
39	LEXMARK MODEL X1150 PRINTE	02/19/04	ST LINE	05/00	N	95 44	95 44	0 00	95 44
40	DELL COMUPTER SYSTEM	10/04/04	ST LINE	05/00	N	1,041 45	937 31	104 14	1,041 45
41	WOODEN FILE CABINET	05/04/04	ST LINE	05/00	N	202 99	199 61	3 38	202 99
42	PRINTER	08/04/04	ST LINE	05/00	N	750 73	700 70	50 03	750 73
44	MICROWAVE	06/04/04	ST LINE	05/00	N	69 42	67 09	2 33	69 42
45	DESK/CHAIRS/BOOKCASES/REF	11/30/04	ST LINE	05/00	N	425 00	375 42	49 58	425 00
46	OFFICE DEPOT CHAIRS	12/02/04	ST LINE	05/00	N	4,215 83	3,653 74	562 09	4,215 83
47	DIGITAL CAMERA	09/14/04	ST LINE	05/00	N	480 80	440 73	40 07	480 80
48	DELL COMPUTER SYSTEMS	05/18/04	ST LINE	05/00	N	726 92	714 79	12 13	726 92
49	PALLET JACK	07/16/04	ST LINE	05/00	N	75 00	71.25	3 75	75 00
50	DESK	08/06/04	ST LINE	05/00	N	191 93	179 15	12 78	191 93
51	PAGING SYSTEM-DO CO CENTE	11/16/04	ST LINE	05/00	N	606 82	536 01	70 81	606 82
52	DIGITAL CAMERA	05/12/04	ST LINE	05/00	N	480 89	472 88	8 01	480 89
53	POWER WASHER	05/12/04	ST LINE	05/00	N	248 59	244 45	4 14	248 59
54	NOTEBOOK COMPUTER/PRINTE	05/12/04	ST LINE	05/00	N	2,177 00	2,140 72	36 28	2,177 00
55	DESKS	12/14/04	ST LINE	05/00	N	647 77	561 38	86 39	647 77
56	OFFICE FURNITURE	01/23/05	ST LINE	05/00	N	1,108 79	942 48	166 31	1,108 79
57	UTILITY FILE AND CART	01/14/05	ST LINE	05/00	N	562 40	478 04	84 36	562 40
58	HP BUSINESS INKJET 1200	01/14/05	ST LINE	05/00	N	214 78	182 58	32 20	214 78
59	TABLE & CHAIRS (7)	01/26/05	ST LINE	05/00	N	2,564 74	2,180 04	384 70	2,564 74
60	SONY CLIE-PALM PILOT	03/11/03	ST LINE	05/00	N	375 00	375 00	0 00	375 00
61	SHELVING 7 FOOT W/3 SHELVES	04/02/04	ST LINE	05/00	N	214 36	214 36	0 00	214 36
62	DELL COMPUTER SYSTEM	01/14/05	ST LINE	05/00	N	1,958 97	1,665 11	293 86	1,958 97
63	DELL COMPUTER SYSTEM	01/14/05	ST LINE	05/00	N	1,169 62	994 16	175 46	1,169 62
64	USED DESK AND CHAIR	10/21/04	ST LINE	05/00	N	600 00	540 00	60 00	600 00
65	SERVER	08/23/04	ST LINE	05/00	N	2,867 00	2,675 87	191 13	2,867 00
66	NORTON SYSTEM WIDE VIRUS F	08/23/04	ST LINE	03/00	N	1,596 00	1,596 00	0 00	1,596 00
82	1981 EQUIPMENT	04/01/81	ST LINE	05/00	N	6,949 59	6,949 59	0 00	6,949 59
83	1982 EQUIPMENT	04/01/82	ST LINE	05/00	N	1,147 97	1,147 97	0 00	1,147 97
84	1983 EQUIPMENT	04/01/83	ST LINE	05/00	N	27,867 00	27,867 00	0 00	27,867 00
85	1984 EQUIPMENT	04/01/84	ST LINE	05/00	N	1,980 31	1,980 31	0 00	1,980 31
86	1985 EQUIPMENT	04/01/85	ST LINE	05/00	N	474 00	474 00	0 00	474 00
87	1987 EQUIPMENT	04/01/87	ST LINE	05/00	N	1,192 86	1,192 86	0 00	1,192 86
88	1988 EQUIPMENT	04/01/88	ST LINE	05/00	N	10,520 04	10,520 04	0 00	10,520 04
89	1999 EQUIPMENT	04/01/99	ST LINE	05/00	N	40,446 05	40,446 05	0 00	40,446 05
90	20 FT EXTENSION LADDER	05/13/99	ST LINE	05/00	N	231 83	231 83	0 00	231 83
91	MIP ACCOUNTING SOFTWARE S	04/01/99	ST LINE	05/00	N	20,000 00	20,000 00	0 00	20,000 00
92	SHARP WIZARD DAY TIME ORG/	07/13/99	ST LINE	05/00	N	267 24	267 24	0 00	267 24

Depreciation Schedule by Category

For the 12 Months Ended 03/31/10

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
EQUIPMENT									
93	TI 5045SV CALCULATOR	07/01/99	ST LINE	05/00	N	50 00	50 00	0 00	50.00
94	DELL DIMENSION CPU, MONITOR	07/14/99	ST LINE	05/00	N	1,356 00	1,356 00	0 00	1,356 00
95	DIGITAL ANSWERING MACHINE	08/12/99	ST LINE	05/00	N	32 03	32 03	0 00	32 03
96	SEARS AC-12000 BTU	12/08/99	ST LINE	05/00	N	513 11	513 11	0 00	513 11
97	FELLOWES PS4 PAPER SHREDDER	08/19/99	ST LINE	05/00	N	53 44	53 44	0 00	53 44
98	42" CABINET WITH SHELVES AND	08/19/99	ST LINE	05/00	N	139 99	139 99	0 00	139 99
99	HON FILE CABINETS, LETTER 4	12/08/99	ST LINE	05/00	N	496 92	496 92	0 00	496 92
100	OFFICE DESK FROM KACAP OFF	02/09/00	ST LINE	05/00	N	150 00	150 00	0 00	150 00
101	FILE CABINET, LETTER SIZE, FR	04/01/00	ST LINE	05/00	N	130 08	130 08	0 00	130 08
102	TASK OFFICE CHAIR, CLOTH GR	01/31/00	ST LINE	05/00	N	85 51	85 51	0 00	85 51
103	FRIGIDARE REFRIDGERATOR	02/02/00	ST LINE	05/00	N	399 00	399 00	0 00	399 00
104	HON 30X60 DESK, MED OAK CO	02/09/00	ST LINE	05/00	N	395 00	395 00	0 00	395 00
105	EXEC HIGH BACK-BLACK LEATH	02/09/00	ST LINE	05/00	N	139 95	139 95	0 00	139 95
106	CHAIR MAT 45X53	02/09/00	ST LINE	05/00	N	29 95	29 95	0 00	29 95
107	CANON MP41DH PRINTING CALC	02/23/00	ST LINE	05/00	N	62 99	62 99	0 00	62 99
108	KENMORE FREEZER	12/16/99	ST LINE	05/00	N	499 99	499 99	0 00	499 99
109	SPELLMATE 700 ELECTRONIC T	01/28/00	ST LINE	05/00	N	211 50	211 50	0 00	211 50
110	GBC1750250 PAPER SHREDDER	02/03/00	ST LINE	05/00	N	127 95	127 95	0 00	127 95
111	KRUEGER INT'L 103 FOLDING CH	03/14/00	ST LINE	05/00	N	120 75	120 75	0 00	120 75
112	BEVIS FOLDING TABLE, WALNU	03/14/00	ST LINE	05/00	N	88 20	88 20	0 00	88 20
113	GLB551A=BL MANG CHAIR BE/B	03/28/00	ST LINE	05/00	N	296 80	296 80	0 00	296 80
114	ESR122153 CHAIR MAT 45X53	03/28/00	ST LINE	05/00	N	51 30	51 30	0 00	51 30
115	GBC9821200 ELECTRIC STAPLE	03/28/00	ST LINE	05/00	N	51 56	51 56	0 00	51 56
116	DESK 30X60	03/27/00	ST LINE	05/00	N	371 70	371 70	0 00	371 70
117	COMPUTER UNIT	03/27/00	ST LINE	05/00	N	269 00	269 00	0 00	269 00
118	799 COMPUTER SYSTEM INTEL	03/05/00	ST LINE	05/00	N	753 16	753 16	0 00	753 16
119	DELL DIMENSION XPS T600MHZ	04/11/00	ST LINE	05/00	N	1,786 00	1,786 00	0 00	1,786 00
120	SCAN-JET 42 CSE FLATBED SC	04/11/00	ST LINE	05/00	N	178 95	178 95	0 00	178 95
121	STULUS COLOR 900 PRINTER	04/11/00	ST LINE	05/00	N	348 95	348 95	0 00	348 95
122	CANON PC920 COPIER-6 AT CE	03/03/00	ST LINE	05/00	N	3,534 00	3,534 00	0 00	3,534 00
123	CAMERA-POLORIOD	05/11/00	ST LINE	05/00	N	84 94	84 94	0 00	84 94
124	DIMENSION L SERIES COMPUTE	06/08/00	ST LINE	05/00	N	1,199 00	1,199 00	0 00	1,199 00
125	HP DESKJET 932C6427B PRINTE	06/08/00	ST LINE	05/00	N	198 95	198 95	0 00	198 95
126	WOODEN BOOK CASE 36X72 OA	07/13/00	ST LINE	05/00	N	230 25	230 25	0 00	230 25
127	CANON MP41DH CALCULATOR	09/28/00	ST LINE	05/00	N	79 95	79 95	0 00	79 95
128	HIGHLAND OVERHEAD PROJEC	10/06/00	ST LINE	05/00	N	275 00	275 00	0 00	275 00
129	APOLLO SHOWBOARD, DISPLAY	10/25/00	ST LINE	05/00	N	466 68	466 68	0 00	466 68
130	APOLLO SHOWBOARD HEADER	10/25/00	ST LINE	05/00	N	79 00	79 00	0 00	79 00
131	TI 5640 CALCULATOR	11/22/00	ST LINE	05/00	N	49 88	49 88	0 00	49 88
133	SHARP COMPET VX-1652B	12/08/00	ST LINE	05/00	N	106 95	106 95	0 00	106 95
134	HP12C CALCULATOR	12/18/00	ST LINE	05/00	N	74 80	74 80	0 00	74 80
135	WALL SHELVING SORTER, MAY	02/06/01	ST LINE	05/00	N	175 40	175 40	0 00	175 40
136	GBC 9802345 ELECTRIC PUNCH	03/14/01	ST LINE	05/00	N	212 97	212 97	0 00	212 97
137	SAFECO DRAWING TABLE AND	10/13/00	ST LINE	05/00	N	260 50	260 50	0 00	260 50

Depreciation Schedule by Category For the 12 Months Ended 03/31/10

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
EQUIPMENT									
138	BUSH 4020A1-4202A2, DESK, BR	01/01/04	ST LINE	05/00	N	599 99	599 99	0 00	599 99
139	SAUNDERS DESK, DESK RETUR	04/27/01	ST LINE	05/00	N	606 85	606 85	0 00	606 85
140	BOSS EXEC CHAIR, BLACK LEAT	04/27/01	ST LINE	05/00	N	105 95	105 95	0 00	105 95
141	BOSS STACK CHAIRS W/ARMS C	04/27/01	ST LINE	05/00	N	89 90	89 90	0 00	89 90
142	MAYTAG REFRIDGERATOR	09/21/01	ST LINE	05/00	N	499 00	499 00	0 00	499 00
143	DELL COMPUTER SYSTEM WITH	09/17/01	ST LINE	05/00	N	1,693 07	1,693 07	0 00	1,693 07
144	HON 4-DRAWER FILE CABINET V	10/08/01	ST LINE	05/00	N	370 27	370 27	0 00	370 27
146	FOLDING TABLE, 8FT	11/28/01	ST LINE	05/00	N	116 62	116 62	0 00	116 62
147	MAYTAG REFRIDGERATOR	11/30/01	ST LINE	05/00	N	499 00	499 00	0 00	499 00
148	HON 109 SERIES "L" DESK UNIT	03/01/02	ST LINE	05/00	N	549 02	549 02	0 00	549 02
149	DELL COMPUTER SYSTEM WITH	02/14/02	ST LINE	05/00	N	1,771 94	1,771 94	0 00	1,771 94
150	DISPLAY RACK FOR BROCHURE	03/06/02	ST LINE	05/00	N	262 01	262 01	0 00	262 01
151	HON HIGH BACK CHAIR, BLACK	03/07/02	ST LINE	05/00	N	276 59	276 59	0 00	276 59
152	DELL COMPUTER SYSTEM WITH	03/13/02	ST LINE	05/00	N	1,771 94	1,771 94	0 00	1,771 94
153	HON CHAIR WITH ARMS/ BLACK	03/26/02	ST LINE	05/00	N	228 44	228 44	0 00	228 44
154	TYPING STAND, OAK SPARCO LI	03/28/02	ST LINE	05/00	N	79 45	79 45	0 00	79 45
155	TYPING STAND, OAK SPARCO	03/30/02	ST LINE	05/00	N	79 45	79 45	0 00	79 45
156	HON GUEST CHAIR, SLED, BURC	03/27/02	ST LINE	05/00	N	802 50	802 50	0 00	802 50
157	HON CONFERENCE TABLE, 48X6	04/04/02	ST LINE	05/00	N	664 74	664 74	0 00	664 74
158	MPLS BLOWER DOOR	04/04/02	ST LINE	05/00	N	2,060 00	2,060.00	0 00	2,060 00
159	SPR STAND, PRINTER/AMCNOK	07/15/02	ST LINE	05/00	N	138 32	138 32	0 00	138 32
160	PHOTO ID CAMERA STARTER KI	06/05/02	ST LINE	05/00	N	1,032 55	1,032 55	0 00	1,032 55
161	LEXMARK Z53 COLOR INKJET PF	02/14/02	ST LINE	05/00	N	250 66	250 66	0 00	250 66
162	DELL COMPUTER SYSTEM	02/14/02	ST LINE	05/00	N	1,914 00	1,914 00	0 00	1,914 00
163	PITNEY BOWES 9830 FAX/COPIE	11/22/02	ST LINE	05/00	N	85 00	85 00	0 00	85 00
164	ELITE WORKSTATION, HUTCH, T	08/02/02	ST LINE	05/00	N	610 27	610 27	0 00	610 27
165	ELITE WORKSTATION, HUTCH/T.	08/02/02	ST LINE	05/00	N	610 26	610 26	0 00	610 26
166	ANCHOR P TABLE SPEAKER W/K	04/03/03	ST LINE	05/00	N	302 46	302 46	0 00	302 46
167	CANON PORTABLE COPIER	05/03/03	ST LINE	05/00	N	277 31	277 31	0 00	277 31
168	HON COFFEE TABLE, 19X18-BK	07/03/03	ST LINE	05/00	N	146 60	146 60	0 00	146 60
169	HON CHAIR, SLED, GY/BL-4	07/03/03	ST LINE	05/00	N	571 37	571.37	0 00	571 37
170	AMANA AIR CONDITIONER, 1200	07/18/03	ST LINE	05/00	N	396 67	396 67	0 00	396 67
171	HONP3262-ML DESK, 30X60 OAK	07/19/03	ST LINE	05/00	N	387 10	387 10	0 00	387 10
172	HON 531AB62T CHAIR, TASK, BY	07/19/03	ST LINE	05/00	N	144 90	144 90	0 00	144 90
173	MXNP6060GY/WALL PANEL 61X6	07/19/03	ST LINE	05/00	N	99 00	99 00	0 00	99 00
174	MXNP6048GY WALL PANEL, 49X	07/19/03	ST LINE	05/00	N	95 00	95.00	0 00	95 00
175	PANASONIC MICROTRANSCRIBE	02/26/99	ST LINE	05/00	N	249 00	249 00	0 00	249 00
189	MPLS BLOWER DOOR	08/01/06	ST LINE	07/00	N	5,140 00	1,957 43	734 29	2,691 72
190	12 x 24 STORAGE BLDG	08/17/06	ST LINE	20/00	N	3,905 72	512 03	195 29	707 32
191	COMPUTER	08/14/06	ST LINE	05/00	N	591 29	311 04	118 26	429 30
194	4 COMPUTERS	03/31/08	ST LINE	05/00	N	7,141 81	1,432 26	1,428 36	2,860 62
195	TOSHIBA ESTUDIO COLOR COPI	04/24/07	ST LINE	05/00	N	6,086 64	2,358 16	1,217 33	3,575 49
196	Konica Minolta Color Copier	03/11/08	ST LINE	05/00	N	9,156 00	1,936 27	1,831 20	3,767 47
197	KONICA C353 COLOR COPIER	05/07/08	ST LINE	05/00	N	9,174 00	1,653 83	1,834 80	3,488 63

Depreciation Schedule by Category

For the 12 Months Ended 03/31/10

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 04/01/09	Current Depreciation	Accum Depr 03/31/10
EQUIPMENT									
198	BLOWER DOORS	03/12/09	ST LINE	05/00	N	5,910 00	64 77	1,182 00	1,246 77
206	INFRARED CAMERAS (4)	04/28/09	ST LINE	05/00	N	21,400 00	0 00	3,963 40	3,963 40
207	BOBCAT SKID STEER LOADER V	03/26/10	ST LINE	05/00	N	15,200 90	0 00	49 98	49 98
208	FREEZER	12/18/09	ST LINE	05/00	N	18,755 80	0 00	1,068 82	1,068 82
209	DELL SERVER	11/03/09	ST LINE	05/00	N	7,332 09	0 00	598 62	598 62
Total for (EQUIPMENT)						381,127 52	279,125 13	16,656 28	295,781 41
VEHICLES									
67	1985 FORD VAN	01/02/91	ST LINE	05/00	N	13,600 00	13,600 00	0 00	13,600 00
68	COMMODITY BOX VAN-1994 GM	12/23/97	ST LINE	05/00	N	14,098 00	14,098 00	0 00	14,098 00
69	2000 FORD F150	04/11/00	ST LINE	05/00	N	16,518 60	16,518 60	0 00	16,518 60
70	2002 FORD F-150	02/02/02	ST LINE	05/00	N	12,746 00	12,746 00	0 00	12,746 00
72	PARKER TRAILER-2002	04/24/02	ST LINE	05/00	N	875 00	875 00	0 00	875 00
73	1987 FORD F15	07/15/02	ST LINE	05/00	N	0 00	0.00	0 00	0 00
76	2003 FORD F150 X-CAB	03/01/03	ST LINE	05/00	N	13,862 64	13,862 64	0 00	13,862 64
77	FORD XL WAGON WINDSTAR	04/03/03	ST LINE	05/00	N	23,853 00	23,853 00	0 00	23,853 00
78	CARGO TRAILER TN 2004	10/20/03	ST LINE	05/00	N	3,304 46	3,304 46	0 00	3,304 46
79	2000 FORD E350	03/02/04	ST LINE	05/00	N	12,000 00	12,000 00	0 00	12,000 00
80	TRUCK LIFT-UNITED RENTALS	05/25/04	ST LINE	05/00	N	1,050 00	1,032 50	17 50	1,050 00
81	2005 CHEVY SILVERADO 4 DOO	02/02/05	ST LINE	05/00	N	19,085 00	15,904 17	3,180 83	19,085 00
187	2006 FORD F150	08/03/06	ST LINE	05/00	N	23,860 66	12,725 68	4,772 13	17,497 81
192	2005 FORD F150	09/14/06	ST LINE	05/00	N	21,059 12	10,719 95	4,211 82	14,931 77
193	BLK TOPPER FOR 2003 FORD PL	03/07/07	ST LINE	05/00	N	1,142 76	472 75	228 55	701 30
199	2010 FORD CARGO VAN	11/19/09	200% DB	05/00	N	26,518 14	0 00	3,865 11	3,865 11
200	2010 FORD CARGO VAN	11/05/09	ST LINE	05/00	N	24,714 02	0 00	1,990 66	1,990 66
202	2009 FORD F-150 PU-WHITE	05/27/09	ST LINE	05/00	N	25,332 93	0.00	4,289 25	4,289 25
203	2009 FORD F-150 PU-RED	05/04/09	ST LINE	05/00	N	25,332 93	0 00	4,608 51	4,608 51
204	2009 FORD F150 PU-SILVER	05/04/09	ST LINE	05/00	N	25,332 93	0 00	4,608 51	4,608 51
205	2009 FORD F150 PU-BLUE	05/04/09	ST LINE	05/00	N	25,332 93	0 00	4,608 51	4,608 51
Total for (VEHICLES)						329,619 12	151,712 75	36,381 38	188,094 13
Client Subtotal Before Sales						1,758,532 40	588,663 53	89,874 68	678,538 21
Less Assets Sold						0 00			0 00
Total						1,758,532 40	588,663 53	89,874 68	678,538 21

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

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	EAST CENTRAL KANSAS ECONOMIC OPPORTUNITY CORPORATION	48-0725806
	Number, street, and room or suite number. If a P O box, see instructions	
	PO BOX 100	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	OTTAWA	KS 66067

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|--|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (section 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► **AARON HECKMAN**

Telephone No ► **(785) 242-7450**

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **Nov 15**, 20 **10**, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- ☐ calendar year 20__ or
► ☒ tax year beginning **Apr 1**, 20 **09**, and ending **Mar 31**, 20 **10**.

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ 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 nonrefundable credits. See instructions	3a	\$	0.
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	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. 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	3c	\$	0.

Caution. 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.**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form 8868 (Rev 4-2009)