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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2009Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning **07/01/09**, and ending **06/30/10**

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation DELOS V. SMITH SENIOR CITIZENS FOUNDATION, INC.		A Employer identification number 48-0861681
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 101 WEST 1ST AVENUE		B Telephone number (see page 10 of the instructions) 620-662-0111
	City or town, state, and ZIP code HUTCHINSON KS 67501-5235		C If exemption application is pending, check here ☐
			D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 15,081,819 (Part I, column (d) must be on cash basis)		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	1,809			
2 Check ☒ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	203	203		
4 Dividends and interest from securities	325,486	325,486		
5a Gross rents	187,914	187,914		
b Net rental income or (loss)	105,610			
6a Net gain or (loss) from sale of assets not on line 10 Stmt 1	-396,970			
b Gross sales price for all assets on line 6a	2,675,347			
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns & allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) Stmt 2	7,504	4,232	3,272	
12 Total. Add lines 1 through 11	125,946	517,835	3,272	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	111,350			111,350
14 Other employee salaries and wages	58,072			58,072
15 Pension plans, employee benefits	24,328			24,328
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) Stmt 3	2,377			2,377
c Other professional fees (attach schedule) Stmt 4	44,534	44,534		
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) Stmt 5	739	489		250
19 Depreciation (attach schedule) and depletion Stmt 6	71,000			
20 Occupancy	97,721			97,721
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (att. sch.) Stmt 7	224,952	64,451	3,272	157,229
24 Total operating and administrative expenses. Add lines 13 through 23	635,073	109,474	3,272	451,327
25 Contributions, gifts, grants paid	161,125			161,125
26 Total expenses and disbursements. Add lines 24 and 25	796,198	109,474	3,272	612,452
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-670,252			
b Net investment income (if negative, enter -0-)		408,361		
c Adjusted net income (if negative, enter -0-)			0	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	42,228	45,763	45,763
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (att. schedule) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule) Stmt 8	2,208,060	2,293,420	2,293,420
	b Investments—corporate stock (attach schedule) See Stmt 9	4,665,336	5,164,466	5,164,466
	c Investments—corporate bonds (attach schedule) See Stmt 10	1,902,842	2,199,588	2,199,588
	11 Investments—land, buildings, and equipment basis ▶ 2,050,775 Less: accumulated depreciation (attach sch) ▶ Stmt 11	2,050,775	2,050,775	2,853,420
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule) See Statement 12	453,486	5,530	18,737
	14 Land, buildings, and equipment basis ▶ 2,470,078 Less: accumulated depreciation (attach sch) ▶ Stmt 13 666,586	1,869,903	1,803,492	2,470,078
Liabilities	15 Other assets (describe ▶ See Statement 14)	36,347	36,347	36,347
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,228,977	13,599,381	15,081,819
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
Net Assets or Fund Balances	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	13,228,977	13,599,381	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see page 17 of the instructions)	13,228,977	13,599,381	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	13,228,977	13,599,381	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	13,228,977
2 Enter amount from Part I, line 27a	2	-670,252
3 Other increases not included in line 2 (itemize) ▶ See Statement 15	3	1,040,656
4 Add lines 1, 2, and 3	4	13,599,381
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,599,381

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	757,492	12,507,045	0.060565
2007	572,247	15,518,370	0.036875
2006	411,636	14,515,390	0.028359
2005	347,605	13,743,205	0.025293
2004	494,317	13,626,383	0.036276

2 Total of line 1, column (d)	2	0.187368
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.037474
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	12,819,826
5 Multiply line 4 by line 3	5	480,410
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,084
7 Add lines 5 and 6	7	484,494
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18	8	617,041

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	4,084
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	4,084
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,084
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	4,640
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	4,640
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	556
11	Enter the amount of line 10 to be Credited to 2010 estimated tax 556 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) KS		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► NONE	13	X	
14	The books are in care of ► DIANE LEE 129 WEST 2ND Located at ► HUTCHINSON, KS	Telephone no ► 620-662-3358 ZIP+4 ► 67501		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15 ☐		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	► ☐	
1b			X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		
1c			X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes	☒ No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions)	N/A	
2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	N/A	
3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		X
4b			X

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

5a	During the year did the foundation pay or incur any amount to			
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	☐ Yes	☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A		5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	N/A ☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			6b X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 16				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 See Statement 17	
	455,916
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	10,053,502
b	Average of monthly cash balances	1b	89,392
c	Fair market value of all other assets (see page 24 of the instructions)	1c	2,872,158
d	Total (add lines 1a, b, and c)	1d	13,015,052
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	13,015,052
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	195,226
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	12,819,826
6	Minimum investment return. Enter 5% of line 5	6	640,991

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	640,991
2a	Tax on investment income for 2009 from Part VI, line 5	2a	4,084
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,084
3	Distributable amount before adjustments Subtract line 2c from line 1	3	636,907
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	636,907
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	636,907

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	612,452
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1b	
b	Program-related investments—total from Part IX-B		
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	4,589
3	Amounts set aside for specific charitable projects that satisfy the.		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	617,041
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	4,084
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	612,957

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				636,907
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			609,523	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 617,041				
a Applied to 2008, but not more than line 2a			609,523	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				7,518
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				629,389
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

REBECCA WARNER 620-662-0111
101 WEST FIRST AVE. HUTCHINSON KS 67501

b The form in which applications should be submitted and information and materials they should include:

See Statement 18

c Any submission deadlines:

See Statement 19

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

See Statement 20

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 21				161,125
Total			▶ 3a	161,125
b Approved for future payment N/A				
Total			▶ 3b	

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash
- (2) Other assets
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee

11-4-10
Date

► Treasurer
Title

**Paid
Preparer's
Use Only**

Preparer's signature 
DIANE LEE CPA

Date
11/04/10

Check if self-employed ☐

Preparer's identifying
number (see **Signature** on
page 30 of the instructions)
P00537156

Firm's name (or yours if self-employed), address, and ZIP code **BSE LLC**
PO Box 2889
Hutchinson, KS 67504-2889

FIN ▶ 27-1219393

Phone no **620-662-3358**

Form **990-PF** (2009)

Form **4562**Department of the Treasury
Internal Revenue Service

(99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2009Attachment
Sequence No **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return **DELOS V. SMITH SENIOR CITIZENS
FOUNDATION, INC.**Identifying number
48-0861681

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	70,980

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property	09/17/09	1,000	39 yrs	MM	S/L	20
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs.	S/L	
c 40-year			40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	71,000
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

DAA

There are no amounts for Page 2

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description		How Received		Cost	Expense	Depreciation	Net Gain / Loss
Whom Sold	Date Acquired	Date Sold	Sale Price				
HSBC HOLDINGS 7.5	9/21/99	7/15/09	Purchase \$ 50,000	50,789	\$	\$	-789
WAL-MART STORES SR NT 6.875	8/17/99	8/10/09	Purchase 100,000	100,305			-305
GE CAP CORP NT SER 2002 4.625	1/15/03	9/15/09	Purchase 100,000	103,814			-3,814
PROCTOR GAMBLE NT SER 1999 6.875	9/17/99	9/15/09	Purchase 50,000	50,665			-665
LEHMAN BROS NT 2003 IN DEFAULT	4/26/05	10/22/09	Purchase 14,375	99,190			-84,815
FHL 8.81	4/27/05	10/29/09	Purchase 250,000	246,137			3,863
CONSUMER DISCRETIONARY SPDR 406 UNIT	7/18/06	10/29/09	Purchase 11,171	12,692			-1,521
FINANCIAL SECTOR SPDR 1350 UNITS	7/18/06	10/29/09	Purchase 19,831	42,707			-22,876
FINANCIAL SECTOR SPDR 6882 UNITS	9/06/06	10/29/09	Purchase 101,094	230,857			-129,763
INDUSTRIAL SECTOR SPDR 245 UNITS	9/14/07	10/29/09	Purchase 6,388	9,701			-3,313
MATERIALS SELECT SECTOR SPDR 480 SPD	9/06/06	10/29/09	Purchase 14,614	15,444			-830
TECHNOLOGY SECTOR SPDR 2129 UNITS	9/14/07	10/29/09	Purchase 44,985	55,301			-10,316
VANGUARD EMERGINMARKETS ETF 910 UNIT	8/14/08	10/29/09	Purchase 35,803	38,703			-2,900
ISHARES MSCI EAFE INDEX 1155 UNITS	9/14/07	10/29/09	Purchase 63,766	90,524			-26,758
ISHARES MSCI EAFE INDEX FUND 55 UNIT	5/21/07	10/29/09	Purchase 3,036	4,410			-1,374
FHLB 4.00	12/01/03	11/13/09	Purchase 200,000	199,473			527
CREDIT SUISSE SR NT SER 2004 4.125	4/27/05	1/15/10	Purchase 100,000	98,626			1,374
CONSUMER STAPLES SELECT SPDR 12255 U	Various	6/17/10	Purchase 328,378	310,531			17,847

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Whom Sold	Description	Date Acquired	Date Sold	How Received		Cost	Expense	Depreciation	Net Gain / Loss
				Sale Price	Purchase				
ENERGY SELECT SPDR 4985 UNITS					Purchase				
Various			6/17/10	\$ 274,805	\$	284,366	\$	\$	-9,561
HEALTH CARE SELECT SPDR 10690 UNITS					Purchase				
Various			6/17/10	316,872		325,080			-8,208
INDUSTRIAL SELECT SPDR 8065 UNITS					Purchase				
9/14/07			6/17/10	240,042		319,334			-79,292
MATERIALS SELECT SECTOR SPDR 1515 U					Purchase				
Various			6/17/10	46,529		46,447			82
TECHNOLOGY SELECT SECTOR 11365 UNITS					Purchase				
Various			6/17/10	253,109		289,385			-36,276
UTILITIES SELECT SECTOR 1675 UNITS					Purchase				
2/22/05			6/17/10	50,549		47,836			2,713
Total				\$ 2,675,347	\$	3,072,317	0	\$	-396,970

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
GROUP ACTIVITIES FOR SR. CIT.	\$ 3,272	\$	3,272
SECURITIES LITIGATION ETC.	675	675	
OIL AND GAS ROYALTIES	1,775	1,775	
FILM RESIDUALS	1,782	1,782	
Total	\$ 7,504	\$ 4,232	3,272

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	\$ 2,377	\$	\$	2,377
Total	\$ 2,377	0	0	2,377

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT FEES FOR ASSETS HELD BANK AGENCY ACCOUNT	\$ 26,681	\$ 26,681	\$	\$
INVESTMENT FARMS ACTIVITY	17,853	17,853		
Total	\$ 44,534	\$ 44,534	\$ 0	\$ 0

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROPERTY TAX ON SENIOR CENTER BU	\$ 250	\$	\$	\$ 250
PROPERTY TAX ON OIL AND GAS ROYA	489	489		
Total	\$ 739	\$ 489	\$ 0	\$ 250

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
1/01/99	IRRIGATION EQUIPMENT	\$ 10,833	\$ 10,833	S/L	7	\$	\$	\$
ALL OTHER		2,470,078	595,586	S/L	VAR	71,000		
						\$ 71,000	\$ 0	\$ 0

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT FARMS ACTIVITY	\$	\$	\$	\$
FERTILIZER AND CHEMICALS	37,190	37,190		
PROPERTY TAX ON FARMLAND	17,708	17,708		
INSURANCE ON CROPS	7,298	7,298		

Federal Statements

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
OTHER	\$ 2,255	\$ 2,255	\$	\$
Expenses				
SUPPLIES FOR PROGRAMS	54,669		3,272	51,397
OFFICE SUPPLIES	4,736			4,736
OTHER CLASS EXPENSE	59,297			59,297
INSURANCE	27,688			27,688
PUBLICITY FOR PROGRAMS	11,928			11,928
DUES	221			221
COMPUTER REPAIRS, SUPPORT AND	1,860			1,860
KANSAS ANNUAL REPORT FEE	40			40
SUPPLIES FOR FOUNDATION ACCOU	62			62
Total	\$ 224,952	\$ 64,451	\$ 3,272	\$ 157,229

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
US FEDERAL AGENCY BONDS—HELD IN AGENCY ACCOUNT AT FIRST NATL BK	\$ 2,208,060	\$ 2,293,420	Market	\$ 2,293,420
Total	<u>\$ 2,208,060</u>	<u>\$ 2,293,420</u>		<u>\$ 2,293,420</u>

Statement 9 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MUTUAL FUND SPDR'S VARIOUS SECTORS HELD IN AGENCY AT FIRST NATL BK	\$ 4,665,336	\$ 5,182,492	Market	\$ 5,182,492
LESS PRINCIPAL CASH ADVANCED		-18,026	Market	-18,026
Total	<u>\$ 4,665,336</u>	<u>\$ 5,164,466</u>		<u>\$ 5,164,466</u>

Statement 10 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CORPORATE BONDS HELD IN AGENCY ACCT AT FIRST NATIONAL BANK	\$ 1,902,842	\$ 1,584,077	Market	\$ 1,584,077
MUTUAL FUNDS—ISHARES INVEST GRADE CORP BOND HELD IN AGY - FIRST NATL		615,511	Market	615,511
Total	<u>\$ 1,902,842</u>	<u>\$ 2,199,588</u>		<u>\$ 2,199,588</u>

Federal Statements

Statement 11 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
FARMLAND	\$ 2,050,775	\$ 2,050,775	\$	\$ 2,853,420
Total	\$ 2,050,775	\$ 2,050,775	\$ 0	\$ 2,853,420

Statement 12 - Form 990-PF, Part II, Line 13 - Other Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
MONEY MARKET FUNDS HELD IN AGENCY ACCOUNT AT FIRST NATIONAL BANK	\$ 447,956	\$	Market	\$
COOP STOCK	2,580	2,580	Cost	10,104
FILM RESIDUALS	2,950	2,950	Cost	8,633
Total	\$ <u>453,486</u>	\$ <u>5,530</u>		\$ <u>18,737</u>

Federal Statements

Statement 13 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
SENIOR CITIZENS CENTER BLDG AND EQUI	\$ 1,869,903	\$ 2,470,078	\$ 666,586	\$ 2,470,078
Total	\$ 1,869,903	\$ 2,470,078	\$ 666,586	\$ 2,470,078

Federal Statements

Statement 14 - Form 990-PF, Part II, Line 15 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
ART AND PIANO USED AT SR CENTER	\$ 36,347	\$ 36,347	\$ 36,347
Total	\$ 36,347	\$ 36,347	\$ 36,347

Statement 15 - Form 990-PF, Part III, Line 3 - Other Increases

<u>Description</u>	<u>Amount</u>
UNREALIZED MARKET GAINS RECORDED ON BOOKS	\$ 1,037,443
REFUND OF PRIOR YEAR OVERPAYMENT OF EXCISE TAX ON INVESTMENT INCOME	3,213
Total	\$ 1,040,656

Federal Statements

Statement 16 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
JOHN H. SHAFFER 101 WEST FIRST AVENUE HUTCHINSON KS 67501	PRESIDENT/BD	6.00	0	0	0
JACK WORTMAN 101 WEST FIRST AVENUE HUTCHINSON KS 67501	V. P. /BOARD	1.00	0	0	0
REBECCA WARNER 101 WEST FIRST AVENUE HUTCHINSON KS 67501	SECRTY/MANGR	40.00	55,675	8,167	0
DIANE L. LEE 101 WEST FIRST AVENUE HUTCHINSON KS 67501	TREASURER/BD	1.00	0	0	0
RAY DILLON III 101 WEST FIRST AVENUE HUTCHINSON KS 67501	BOARD	0.50	0	0	0
BOB FEE 101 WEST FIRST AVENUE HUTCHINSON KS 67501	BOARD	0.50	0	0	0
DAVE HEDERSTEDT 101 WEST FIRST AVENUE HUTCHINSON KS 67501	BOARD	0.50	0	0	0
EARLINE POLK 101 WEST FIRST AVENUE HUTCHINSON KS 67501	BOARD/MANGR.	40.00	55,675	1,671	0
EDWIN WIENS 101 WEST FIRST AVENUE HUTCHINSON KS 67501	BOARD	0.50	0	0	0
KENT LONGENECKER 101 WEST FIRST AVENUE	BOARD	0.50	0	0	0

Federal Statements

Statement 16 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
HUTCHINSON KS 67501					
PAM LYLE	BOARD	0.50	0	0	0
101 WEST FIRST AVENUE					
HUTCHINSON KS 67501					

Statement 17 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities**Description**

THE DELOS V. SMITH SENIOR CITIZENS FOUNDATION OPERATES THE DELOS V. SMITH SENIOR CENTER. THIS CENTER BENEFITS SENIOR CITIZENS BY OFFERING CLASSES AND ACTIVITIES RELATED TO HEALTH AND WELLNESS, COMPUTERS, CRAFTS AND RECREATIONAL ACTIVITIES, AND OTHER AREAS OF INTEREST, AND IMPORTANCE TO THIS AGE GROUP. ATTENDANCE AT EVENTS DURING THE FISCAL YEAR ENDED 6/30/10 WAS 62,457.

Statement 18 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**Description**

SUBMIT APPLICATION FOR GRANT FUNDS IN LETTER FORM.
ATTACH A COPY OF YOUR 501(C)(3) EXEMPTION LETTER FROM THE
IRS.

Statement 19 - Form 990-PF, Part XV, Line 2c - Submission Deadlines**Description**

NONE. GRANT REQUESTS ARE CONSIDERED IN SEPTEMBER AND
MARCH OF EACH YEAR. CERTAIN EMERGENCY NEED SITUATIONS
MAY BE CONSIDERED IMMEDIATELY.

Statement 20 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations**Description**

MUST BE A 501(C)(3) ORGANIZATION OR GOVERNMENT AGENCY.
GRANTS ARE CONSIDERED THAT MEET THE MISSION OF THE
ORGANIZATION WHICH IS TO ENHANCE THE QUALITY OF LIFE OF
OLDER CITIZENS THROUGH THE SUPPORT OF EDUCATION ,
CULTURAL PROGRAMS, THE ARTS AND THE SUPPORT OF THEIR
GENERAL WELFARE IN HUTCHINSON AND RENO COUNTY KANSAS.

Federal Statements

Statement 21 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year

Name	Address	Relationship	Status	Purpose	Amount
KANSAS COSMOS. & SPACE	1100 N. PLUM				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	LECTURE SERIES/EDUCATIONAL PROGRAMS	5,000
FRIENDS IN ACTION	1300 N. PLUM				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	ASSIST FRAIL ELDERLY	20,000
HUTCH COMM COLL ENDOW	1300 N. PLUM				
HUTCHINSON KS 67501	N/A		PUBLIC-509a3	FUNDS FOR SCHOLARSHIPS	20,000
YOUTHFRIENDS OF RENO CO.	1520 N. PLUM				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	TRAINING FOR MENTORS	15,000
HISTORIC FOX THEATRE	18 E. FIRST				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	FUND LIVE PERFORMANCES	12,000
KPTS/CHANEL 8	320 W. 21ST ST. NORTH				
WICHITA KS 67203-2499	N/A		PUBLIC-509a1	TELEVISION PROGRAM OF INTEREST TO SR	10,000
HUTCHINSON FOP #7	400 W. 2ND #B				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	COMMUNITY PROGRAMS	50
EMERGENCY ENERGY FUND	400 WEST 2ND				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	ASSIST SENIORS UTILITY BILLS	15,000
SALVATION ARMY	700 N. WALNUT				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	MEALS FOR NEEDY	15,000
KHCC-RADIO KANSAS	815 N. WALNUT #300				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	GENERAL PROGRAMMING-PUBLIC RADIO	5,000
HUTCHINSON SYMPHONY ASSOC PO BOX 1241					
HUTCHINSON KS 67504-1241	N/A		PUBLIC-509a1	FUND PERFORMANCES	5,000
CANCER COUNCIL OF RENO CO PO BOX 633					
HUTCHINSON KS 67504-0633	N/A		PUBLIC-509a1	ASSIST SENIOR CANCER PATIENTS	5,000
HUTCHINSON THEATRE GUILD PO BOX 993					
HUTCHINSON KS 67504-0993	N/A		PUBLIC-509a1	FUND PERFORMANCES	5,000
FRIENDSHIP MEALS/AGING PR 325 N. WALNUT					
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	FUND MEALS FOR HOMEBOUND SR CIT	5,075
ALZHEIMERS ASSOCIATION	347 S. LAURA				
WICHITA KS 67211	N/A		PUBLIC-509a1	FUND DISEASE RESEARCH	1,000
ALS/PARKINSONS/BRIGHT	PO BOX 72358				
CLEVELAND OH 44192	N/A		PUBLIC-509a1	FUND DISEASE RESEARCH	1,000
FIRST CALL FOR HELP	400 W. 2ND, SUITE A				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	PRESCRIPTION DRUG ASSISTANCE	20,000
RENO COUNTY FOOD BANK	700 N. WALNUT				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	FOOD FOR NEEDY	1,000
RSVP/VOLUNTEER CENTER	815 N. WALNUT				
HUTCHINSON KS 67501	N/A		PUBLIC-509a1	PROGRAM FOR SENIOR VOLUNTEERS	1,000

Federal Statements

Statement 21 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name	Address	Relationship	Address	Status	Purpose	Amount
Total						161,125