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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2009

Open to Public Inspection

A Fo	r the	2009 ca	lendar yea	r, or tax year beginning 09-0	1-2009 and ending 08	3-31-2010		D F1		
		pplicable	Please	C Name of organization MCPHERSON COUNTY COMMU	NITY FOUNDATION			D Employer		tion number
_	dress ch		use IRS label or	Doing Business As		48-1238 E Telephone				
	me cha	_	print or type. See					(620) 24	5-9070	
	tial retu		Specific Instruc-	Number and street (or P O box 206 S MAIN	r if mail is not delivered to st	reet address)	Room/suite	G Gross receip		,861
_	minate		tions.	Chi and house the control of						
	ended	n pending		City or town, state or country, MCPHERSON, KS 67460	and ZIP + 4					
ј Арј	plication	i pending	F Non		. 66. a. a. v					
			Becky		micer		H(a) Is th affilia	ıs a group ret ites?		Yes 🔽 No
			206 S I MCPHE	MAIN ERSON,KS 67460						-
								I affiliates incl o," attach a li		「Yes 「No
I Ta	x-exem	npt status	5 01(c)	(3) ◀ (insert no))(1) or			ip exemption		
J W	ebsite	e: F www	/ mcpherso	onfoundation org						
K For	m of or	ganızatıon	✓ Corporat	ion Trust Association Otl	ner ►	<u> </u>	L Year of fo	rmation 2001	M State o	of legal domicile KS
		Sumn	•							
Governance	1	OPERAT	TIONS OF	e organization's mission or i A NONPROFIT ORGANIZA HER NONPROFIT ORGANI	ATION PROVIDING A F		E FOR COM	MUNITY EN	DOWMEN	NTS TO BE
Š	2	Check th	hıs box ►	ıf the organization discont	inued its operations or d	disposed of	f more than	25% of its ne	et assets	
భ *ర	3		•	nembers of the governing bo						17
<u>8</u>	4	Number	ofındepen	dent voting members of the	governing body (Part V	I, line 1b)		•	4	17
Activities	5	Total nu	mber of en	nployees (Part V , line 2a)					5	3
P.	6	Total nu	mber of vo	lunteers (estimate if necess	ary)				6	48
	1	-		ted business revenue from F	, ,,,		•			0
	ь	Net unre	elated busi	ness taxable income from F	Drie	r Year	7b	rrent Year		
ell.	8	Contrib	outions and	d grants (Part VIII line 1h)			Prio	1,039,729		2,561,389
	9							48,273		100,524
Raveni	10	-		ne (Part VIII, column (A), lı				120,260		166,704
2	11	Otherr	evenue (P	art VIII, column (A), lines 5	, 6d, 8c, 9c, 10c, and 1		28,965		27,146	
	12			dd lines 8 through 11 (must				1,237,227		2,855,763
	13			ar amounts paid (Part IX, co				214,422	_	377,382
	14			r for members (Part IX, colu						0
.	15	Salarıe	s, other co	ompensation, employee bene	efits (Part IX, column (A), lines 5-				
Expenses		10)			- /A > 1 4 4 ->			78,177		86,719
क	16a			raising fees (Part IX, colum						0
Д	17			enses (Part IX, column (D), line 2 Part IX, column (A), lines 1				89,399		94,274
	18			Add lines 13-17 (must equa				381,998	+	558,375
	19			penses Subtract line 18 from				855,229		2,297,388
Net Assets or Fund Balances			•				_	g of Current ear		nd of Year
esse Bafa	20	Total a	ssets (Par	t X, line 16)				5,890,304		8,342,954
정말	21	Total lı	abılıtıes (F	Part X, line 26)				649,956		666,174
	22			d balances Subtract line 21	from line 20			5,240,348	i e	7,676,780
Pai	rt II		ature Blo	DCK ŋury, I declare that I have examır	ned this return, including acco	mnanving sc	hedules and st	atements and t	o the hest	of my knowledge
				correct, and complete Declaration						
Sign Here		***** Signa	** ture of office	r			2011- Date	04-18		
				RESIDENT/CEO						
		Туре	or print nam	e and title						
Paid		Preparer's		5 Janzen CPA	Date	selt	eck if f- polyed • —	Preparer's ide (see instruction		mber
•	arer's		me (or yours	Swindoll Janzen Hawk & Loye	I LLC		•	ETNI M		
Use (Only	ıf self-em address,	nployed), and ZIP + 4	123 S Main PO Box 1337				EIN 🕨		
				McPherson, KS 67460				Phone no 🕨	(620) 241	-1826
May	the IR	S discus:	s this retu	rn with the preparer shown a	bove? (see instructions)			▼ Ye	s Γ No

Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

The McPherson County Community Foundation serves the common good for its residents, building strong communities by engaging people in philanthropy and developing a permanent endowment to provide resources, now and for generations to come

4e	Total program service expenses►\$	504,404								
	(Expenses \$	including grants of \$) (Revenue \$)						
4d	Other program services (Describe i	n Schedule O)								
4c	(Code) (Expenses \$	ıncludıng g	rants of \$) (Revenue	\$)						
	DEVELOPMENT OF OPERATING PROGRAMS A	ND PROVIDING VARIOUS TRAINING	-OR COMMUNITY ORGANIZATIONS							
4b	(Code) (Expenses \$			\$ 267,403)						
	Operations of a nonprofit organization provid	ing a resource for endowments to be	e granted to other nonprofit organizations in t	he community						
4a	(Code) (Expenses \$									
4	Describe the exempt purpose achieve Section 501(c)(3) and 501(c)(4) orgallocations to others, the total expense	anizations and section 4947 (a	a)(1) trusts are required to report the							
	If "Yes," describe these changes on S	chedule O								
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?									
	If "Yes," describe these new services	on Schedule O								
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?									

Dart TV	Chackli	ct of Do	auirad	Schedules
2 II T 1 A	CHECKII	SL UI KE	:uuii eu	ociieuuie:

			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	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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	3		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
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	5		
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	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
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	10	Yes	
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	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? 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 statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A No	ļ	ļ	<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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	14b		No
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 U S? <i>If "Yes," complete Schedule F, Part II</i>	15		No
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 U S ? If "Yes," complete Schedule F, Part III	16		No
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? <i>If "Yes," complete Schedule G, Part I</i>	17		Νο
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	Yes	
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	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Par	t IV Checklist of Required Schedules (continued)			
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	21	Yes	
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	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	23		Νο
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Νο
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	25b		No
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	26		Νο
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	27		Νo
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		Νο
С	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 owner? <i>If</i> " <i>Yes,"</i> complete Schedule L, Part <i>IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> " <i>Yes,"</i> complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Schedule N, Part II	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νo
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νo
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.	38	Yes	

art V	Statements	Regarding	Other	IRS	Filings	and	Tax	Compliance	
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			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	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			
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)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Νο
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		Νo
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			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
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?	5c		
6a	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?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		Νo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νο
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
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?	8		Νo
9	Sponsoring organizations maintaining donor advised funds.			110
	Did the organization make any taxable distributions under section 4966?	9a		Νo
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νο
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

206 S Main

McPherson, KS 67460 (620) 245-9070

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

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body 11a 17			
b	Enter the number of voting members that are independent 11			
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?	2		Νο
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?	3		N o
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
	•	-		INO
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, 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	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal			
	evenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νο
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?	10b		
11				
		11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c	Yes	
	describe in Schedule O how this is done			
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure	ı		
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 Form 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. See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne orga	ınızatıor	h 🕨
	BECKY GOSS			

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

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

1a Complete this table for all persons required to be listed 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, and current key employees 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 employee"
- 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, or 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 i	not compen	ffice	r, dırector, trustee							
(A) Name and Title	(B) Average hours	Posi t	(C tion (hat a	ched	ckal)	I		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Officer Institutional Trustee Individual trustee or director		Officei	Key employee	Highest compensated employee		from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See add'l data										

For	n 990 (2009)			Page 8
1 b	Total	0		1,339
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	·		
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J</i> for such individual	3		No
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	4		N. a
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	5		N o
s	ection 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 Comper	
_				
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 \(\mathbb{E} \) 0			
		F	orm 99 0	0 (2009)

Form 99							Page 9
Part	/1111	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
nts St	1a	Federated campaigns 1a					
E E	ь	Membership dues 1b					
ુંદ	С	Fundraising events 1c	6,081				
Contributions, gifts, grants and other similar amounts	d	Related organizations 1d					
	e	Government grants (contributions) 1e					
tion srs	f	All other contributions, gifts, grants, and similar amounts not included above	2,555,308				
ë₹	g	Noncash contributions included in					
ξŽ		lines 1a-1f \$					
ठ ह	h	Total. Add lines 1a-1f		2,561,389			
<u> </u>		Bus	iness Code				
enu	2a	Management Fees	525,990	100,524	100,524		
<u>8</u>	ь						
Program Service Revenue	c						
	d						
2	e						
Š Š	f	All other program service revenue					
ξ	g	Total. Add lines 2a-2f		100,524			
	3	Investment income (including dividends, int	-	,			
		and other similar amounts)	▶	166,704			166,704
	4	Income from investment of tax-exempt bond proceed	ds ►				
	5	Royalties	▶				
) Personal				
	6a	Gross Rents Less rental					
	Ь	expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	•				
		-	(II) O ther				
	7a	Gross amount from sales of					
		assets other than inventory					
	ь	Less cost or other basis and					
	_	sales expenses Gain or (loss)					
	c d	Net gain or (loss)					
	8a	Gross income from fundraising	• • •				
ė E		events (not including					
듄		\$6,081 of contributions reported on line 1c)					
ě		See Part IV, line 18					
<u>-</u>		a	53,069				
Other Revenue	Ь .	Less direct expenses b Net income or (loss) from fundraising events	26,098	26,971			26,971
·	c 9a	Gross income from gaming activities	5	20,571			20,371
	-	See Part IV, line 19					
		a					
	Ь	Less direct expenses b					
	C 10-	Net income or (loss) from gaming activities					
	IVa	Gross sales of inventory, less returns and allowances .					
	ь	Less cost of goods sold b					
	С	Net income or (loss) from sales of inventory					
			iness Code	. <u>.</u>			
	11a	Miscellaneous	525,990	175	175		
	Ь						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d		175			
	12	Total revenue. See Instructions	▶	2,855,763	100,699	0	193,675

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.								
	ll other organizations must complete column (A) but are not required to co		ns (B), (C), and (B)	(D). (C)	(D)			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses			
1	Grants and other assistance to governments and organizations in the U S $$ See Part IV , line 21 $$	377,382	377,382					
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	45,500	34,125	4,550	6,825			
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	33,593	14,122	16,805	2,666			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,129	1,384	532	213			
9	Other employee benefits							
10	Payroll taxes	5,497	3,573	1,374	550			
11	Fees for services (non-employees)							
а	Management							
b	Legal							
c	Accounting	12,747	9,560	3,187				
d	Lobbying							
e	Professional fundraising See Part IV, line 17							
f	Investment management fees	37,448	37,448					
g	Other							
12	Advertising and promotion	3,686			3,686			
13	Office expenses	18,018	13,512	4,506				
14	Information technology							
15	Royalties							
16	Occupancy	12,965	9,723	3,242				
17	Travel	947	947					
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	4,568		4,568				
23	Insurance	1,649	1,237	412				
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)							
а	Professional Developmen	1,855	1,391	464				
b	Endowment Development	391	, -		391			
c	miscellaneous	0						
d					-			
e					_			
f	All other expenses							
25	Total functional expenses. Add lines 1 through 24f	558,375	504,404	39,640	14,331			
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) (B) Beginning of year End of vear 1.763 16.054 1 Cash—non-interest-bearing 1 840,527 2 951.970 2 3 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 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 6 Notes and loans receivable, net 7 8 Inventories for sale or use 9 Land, buildings, and equipment cost or other basis Complete Part 49.130 10a 10a VI of Schedule D 36,250 10c 10b 16.041 33.089 b Less accumulated depreciation 11 11 12 12 Investments—other securities See Part IV, line 11 5,011,764 7,278,765 13 Investments—program-related See Part IV, line 11 . . 13 14 14 15 63.076 15 5.890.304 16 16 8,342,954 Total assets. Add lines 1 through 15 (must equal line 34) . . . 17 17 Accounts payable and accrued expenses 18 18 19 19 20 20 Liabilities 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 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 649.956 25 666,174 26 Total liabilities. Add lines 17 through 25 649,956 26 666,174 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. -575,318 8.153 27 27 Unrestricted net assets 28 1.404.420 28 1.644.900 Temporarily restricted net assets Fund 4.411.246 29 6.023.727 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 📂 🥅 and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds . . . Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances 5,240,348 33 7,676,780 34 Total liabilities and net assets/fund balances 5.890.304 34 8.342.954

			Yes	No
L	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b		Νo
c	If "Yes," to 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	2c		
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 separated basis			
За	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?	3a		Νo
Ь	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	3b		

Form **990** (2009)

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

Inspection **Employer identification number**

		e organiz	zation COMMUNITY FO	ILINDATION					Employer id	dent if icat ion	number		
Herm	LKSON	COONTT	.0111010111110	ONDATION					48-12387	97			
Pa	rt I	Reas	on for Pul	blic Charity Stat	us (All or	ganızatıons	must comp	lete this p	art.) See ın	structions			
The	organı	zation is	not a private	e foundation because	eitis (For	lines 1 throu	ıgh 11, check	only one bo	x)				
1				on of churches, or as)(1)(A)(i).					
2				ın section 170(b)(1)									
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the											
4	ı			organization operatery, and state	ed ın conjui	nction with a	hospital desc	ribed in sec	tion 170(b)(1	l)(A)(iii). En	ter the		
5	Γ	_	-	erated for the benefit A)(iv). (Complete Pa	_	e or universi	ty owned or o	perated by a	government	al unit descri	— bed in		
6	\sqcap	A feder	al, state, or	local government or	governmen	tal unit desc	rıbed ın secti	on 170(b)(1)(A)(v).				
7	⋝	describ	ed ın	t normally receives a A)(vi) (Complete Pa		al part of its	support from	a governme	ntal unit or fr	om the gener	al public		
8	Γ	A comr	nunity trust	described in section	170(b)(1)((A)(vi) (Cor	mplete Part II)					
9	Γ	Anorga	nızatıon tha	t normally receives	(1) more th	han 331/3%	of its support	from contrib	outions, mem	bership fees,	and gross		
		receipt	s from actıvı	ties related to its ex	empt funct	ıons—s ubjec	t to certain ex	ceptions, a	nd (2) no mor	re than 331/3	% of		
		ıts sup _l	oort from gro	ss investment incon	ne and unre	lated busine	ss taxable in	come (less s	section 511 t	ax) from bus	nesses		
		acquire	d by the org	anızatıon after June	30,1975	See section !	509(a)(2). (Co	omplete Par	t III)				
10		Anorga	anızatıon org	anızed and operated	exclusivel	y to test for	public safety	See section	509(a)(4).				
11	Γ	one or i	more publicly	anized and operated y supported organiza pes the type of suppo b Type II	itions desc orting organ	ribed in sect ni <u>za</u> tion and	ion 509(a)(1)	or section ! s 11e throug	509(a)(2) Se gh 11h	e section 50 9			
e	Γ	other th	-	ox, I certify that the open managers and oth	_		•			•	•		
f g		If the o check t	rganization r his box	eceived a written de						II supporting	organization,		
9			g persons?	,		p, g		,					
		(i) a pe	rson who dir	ectly or indirectly co	ontrols, eith	ner alone or t	ogether with p	persons des	crıbed ın (ıı)		Yes No		
			-	governing body of the		=	ation?			11g(i			
		• •	•	r of a person describ	• •					11g(ii			
_				ed entity of a person						11g(ii	<u>i) </u>		
h		Provide	the followin	g information about t	the support	ed organizat	ion(s)						
				(iii)									
(i Nam suppo organi		e of rted	(ii) EIN	Type of organization (described on lines 1- 9 above or IRC section (see	(iv Is t organiza col (i) li your gov docum	he ation in sted in verning	Did you no organiza col (i) o suppo	otify the tion in of your	(vi Is t organiza col (i) or in the	he ation in ganized	(vii) A mount of support?		
				ınstructions))	Yes	No	Yes	No	Yes	No			
			1	•						1			

Total

Support Schedule for Organizations Described in IRC 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.)

	(Complete only if yo	u checked the	box on line 5, 7	<mark>7, or 8 of Part I.</mark>)			
	ection A. Public Support							
Cale	endar year (or fiscal year beginning	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2	009	(f) Total
1	in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual	528,38	3 1,412,674	1,068,839	1,039,729	2	2,588,360	6,637,985
2	grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities							
	furnished by a governmental unit to the organization without charge							
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a	528,38	1,412,674	1,068,839	1,039,729	2	2,588,360	6,637,985
	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							150,226
6	Public Support. Subtract line 5 from line 4							6,487,759
S	ection B. Total Support	<u> </u>						
	endar year (or fiscal year	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 20	009	(f) Total
7	beginning in) A mounts from line 4	528,383	137,071	1,068,839	1,039,729		,588,360	6,637,985
8	Gross income from interest,	320,303	137,071	1,000,033	1,033,723		,300,300	0,037,303
J	dividends, payments received on securities loans, rents, royalties and income from similar sources	78,644	137,071	348,053	120,260		166,704	850,732
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets							
11	Total support (Add lines 7 through 10)							7,488,717
12	Gross receipts from related activiti	es, etc (See inst	tructions)			12		
13	First Five Years If the Form 990 is check this box and stop here			thırd, fourth, or fif	fth tax year as a 5	501(c)(3	i) organız	ation,
	ection C. Computation of Pub Public Support Percentage for 2009			1.1 column (f)		1,.1		06.655.63
14		•	. ,	II COIUIIII (I))		14		86 630 %
15	Public Support Percentage for 2008	•	,		4.4 22.4/00/	15		81 760 %
	33 1/3% support test—2009. If the and stop here. The organization qua 33 1/3% support test—2008. If the	ilifies as a public	ly supported orga	nızatıon			•	►V
	box and stop here. The organization 10%-facts-and-circumstances test - is 10% or more, and if the organization Part IV how the organization meeorganization	n qualifies as a p — 2009. If the org tion meets the "f	ublicly supported of anization did not c acts and circumst	organization heck a box on line ances" test, chec	e 13, 16a, or 16b k this box and st e	and line	e 14 Explain	▶┌
b	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ	_						,
18	Explain in Part IV how the organiza supported organization Private Foundation If the organizat	tion meets the "f	acts and circumst	ances" test The	organızatıon qualı	fies as a	a publicly	▶ ┌
	instructions							▶ □

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

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
3	purpose Gross receipts from activities that				+		
3	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	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6)						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
11	business activities not included						
	ın lıne 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,						
14	11 and 12) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and stop here	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	▶ ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	009 (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	2008 Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind stop here. T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes been	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(us more man 33	1/370 and ine

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **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. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

DLN: 93493108008001

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Open to Public

	me of the organization PHERSON COUNTY COMMUNITY FOUNDATION	- -	Employer i	dentification numb	er
Pa	rt I Organizations Maintaining Donor A		48-12387 Inds or Ac		te if the
	organization answered "Yes" to Form 9				
		(a) Donor advised funds	(b) Fur	nds and other accou	
1	Total number at end of year	33			103
2	Aggregate contributions to (during year)	1,107,425			448,737
3	Aggregate grants from (during year)	75,140			141,802
4	Aggregate value at end of year	2,089,380		6,	198,191
5	Did the organization inform all donors and donor adv funds are the organization's property, subject to the		oradvised	√ Yes	┌ No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the be conferring impermissible private benefit	nefit of the donor or donor advisor, or for an	y other purp	✓ Yes	∏ No
Pa	rt II Conservation Easements. Complete	e if the organization answered "Yes" to	Form 990	<u>, Part IV, line 7.</u>	
2	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual easement on the last day of the tax year	tion or pleasure) Preservation of an Preservation of a c	ertified histo	oric structure	a
			He	ld at the End of the	Year
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easement	s	2b		
c	Number of conservation easements on a certified hi	storic structure included in (a)	2c		
d	Number of conservation easements included in (c) a	acquired after 8/17/06	2d		
3	Number of conservation easements modified, transf	- ferred, released, extinguished, or terminate	d by the orga	nızatıon durıng	
	the taxable year 🛌				
4	Number of states where property subject to conserv	vation eacement is legated .			
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds	ng the periodic monitoring, inspection, hand		ions, and	┌ No
6	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing conservation easem	ents during t	he year ►	
7	A mount of expenses incurred in monitoring, inspect	ing, and enforcing conservation easements	during the y	ear ► \$	
8	Does each conservation easement reported on line $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)^2$	2(d) above satisfy the requirements of sec	tıon	☐ Yes	┌ No
9	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financial			
Par	t IIII Organizations Maintaining Collecti Complete if the organization answered		or Other S	imilar Assets.	
1a	If the organization elected, as permitted under SFA art, historical treasures, or other similar assets hel provide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or researc	h ın furthera		e,
b	If the organization elected, as permitted under SFA historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research ir		-	
	(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, his	torical treasures, or other similar assets fo	r financial da	nin, provide the	
_	following amounts required to be reported under SFA			,	

Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Par	Organizations Maintaining Co	ollections of Art	, His	torical Tr	easur	es, or Ot	hei	r Similar As	sets	i (cor	าtınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	e following t	hat are	a sıgnıfıca	nt us	se of its collect	ıon		
а	Public exhibition		d	┌ Loan d	orexch	ange progra	ams				
b	Scholarly research		e	C Other							
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın hov	they furthe	r the or	ganızatıon'	sex	empt purpose ı	n		
5	During the year, did the organization solicit assets to be sold to raise funds rather than			•					– _{Ye}	es	┌ No
Pai	t IV Escrow and Custodial Arrang					answered	l "Y€	es" to Form 9	90,		
_	Part IV, line 9, or reported an ar		•	•							
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?				tions oi	other asse	ets n	ot	— Үе	:S	┌ No
Ь	If "Yes," explain the arrangement in Part XI	V and complete the	follow	ıng table		_		A			
_							• -	АП	ount		
q	Beginning balance						lc				
d	Additions during the year						1d			—	
e	Distributions during the year					_	le				
f	Ending balance						1f				
2a	Did the organization include an amount on F		e 21?					ļ	_ Ye	:S	No
	If "Yes," explain the arrangement in Part XI\			1 113/-		000	D	1 TV 1 40			
Ра	rt V Endowment Funds. Complete	If the organization (a)Current Year		<u>wered "Yes</u>)Prior Year					(e)Fo	our Ye	ars Back
1a	Beginning of year balance	3,703,460		3,441,661	+ • •		(-,		(-).		
b	Contributions	2,187,769		689,263	3						
С	Investment earnings or losses	248,258		-272,006	5						
d	Grants or scholarships	0		(
e	Other expenditures for facilities	0		(
_	and programs	224 525		155.450	,						
f	Administrative expenses	234,525 5,904,962		155,458	+		-				
g	End of year balance	, ,		3,703,460	<u>'</u>						
2	Provide the estimated percentage of the year		as								
а	Board designated or quasi-endowment 🕨	0 % %									
Ь	Permanent endowment 🕨 100 000 % %	•									
C	Term endowment ► 0 % %										
3a	Are there endowment funds not in the posse organization by	ssion of the organiz	ation t	hat are held:	and ad	lmınıstered	for t	the	Г	res	No
	(i) unrelated organizations							3a(-	No
	(ii) related organizations							3a(i	_	一	Νο
b	If "Yes" to 3a(II), are the related organization	ns listed as require	d on S	chedule R?				3b	· [
4	Describe in Part XIV the intended uses of th										
Pai	t VI Investments—Land, Building	s, and Equipme	nt. S	ee Form 9	90, Pa	rt X, line :	LO.				
	Description of investment			(a) Cost o basis (inve		(b)Cost or o basis (other		(c) Accumulated depreciation	1 (d) Bo	ok value
1a	Land										
b	Buildings								\perp		
c	Leasehold improvements					29	,101	4,8	50		24,25
d	Equipment					3	,185	3,0	56		129
e	Other			1		16	,844	8,1	35		8,709

33,089

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) should equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. See	Form 990 Part V line	12
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Life Insurance Policy Mutual Funds	71,102 6,846,585	
Government Obligations	111,194	
Non-Government Obligations	249,884	
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	. /= /	
Part IX Other Assets. See Form 990, Part X, lin (a) Description		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
PAYROLL WITHHOLDINGS	4,521	
Custodial Holdings	218,332	
SPLIT-INTEREST A GREEMENTS PAYABLE SPLIT-INTEREST A GREEMENTS PAYABLE - Current	386,507	
Portion	56,814	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)		
TOTAL (COMMIN (B) SHOULD EQUAL FORM 990, PAIL X, COI (B) IME 25)	666,174	

-01	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,855,763
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	558,375
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	2,297,388
4	Net unrealized gains (losses) on investments	4	139,909
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	-865
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	139,044
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	2,436,432
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Ret	
1	Total revenue, gains, and other support per audited financial statements	1	2,995,672
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	139,909
3	Subtract line 2e from line 1	3	2,855,763
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment 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	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,855,763
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per R	
1	Total expenses and losses per audited financial statements	1	558,375
2	A mounts included on line 1 but not on Form 990, Part IX, line 25	- +	
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	558,375
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		,
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	558,375
Par	t 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, 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

Ident if ier	Return Reference	Explanation
,	Endowment Funds	Endowment funds are invested according to our investment/finance policy with the intent to use a portion of the returns for grants to nonprofit organizations and scholarhsip for individuals

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DLN: 93493108008001

OMB No. 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

licensing

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. See separate instructions.

Employer identification number Name of the organization MCPHERSON COUNTY COMMUNITY FOUNDATION Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Internet and e-mail solicitations Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table (iii) Did fundraiser have (v) A mount paid to (vi) A mount paid to (i) Name of individual (iv) Gross receipts (or retained by) custody or (ii) Activity (or retained by) or entity (fundraiser) fundraiser listed in control of from activity organization contributions? col (i) No Yes

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or

		(a) Event #1 Golf Tournament	(b) Event #2	(c) O ther Events	(d) Tot (Add col		
		(event type)	(event type)	(total number)			
E LE	1 Gross receipts	59,150				5 9	9,150
Revenue	2 Less Charitable contributions	6,081	L			(6,081
	3 Gross income (line 1 minus line 2)	53,069)			5	3,069
	4 Cash prizes						
ın.	5 Non-cash prizes	6,794	1			(6,794
Expenses	6 Rent/facility costs	10,052	2			10	0,052
ă ă	7 Food and beverages						
Direct	8 Entertainment						
à	9 Other direct expenses .	9,252	2			ç	9,252
	10 Direct expense summary Add lin	es 4 through 9 ın column	(d)			26	6,098
	11 Net income summary Combine li	nes 3, column d, and line	10			26	6,971
Par	Gaming. Complete if the or \$15,000 on Form 990-EZ, lii	rganization answered ne 6a.	"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted mor		
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tot (Add col co		
_	1 Gross revenue						
စ္က	2 Cash prizes						
Expenses	3 Non-cash prizes						
	4 Rent/facility costs						
Direct	5 Other direct expenses						
	6 Volunteer labor	Г Yes <u>%</u> Г No	Г Yes				
	7 Direct expense summary Add line	s 2 through 5 ın column (d)				
	8 Net gaming income summary Com	bine lines 1, column d, a	nd line 7				
9	Enter the state(s) in which the organization licensed to operate					Yes	No
a b	If "No," Explain	gaining activities in eac	in of these states.		· 9a		
		licenses revoked, susper	nded or terminated during	the tax year?	10a		<u> </u>
10a b	Were any of the organization's gaming If "Yes," Explain						

		Yes	No
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name 🟲		
	Address -		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	,	
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the	+	
	amount of gaming revenue retained by the third party 🟲 \$		
c	If "Yes," enter name and address		
	Name 🟲		
	Address •		
16			
16	Gaming manager information		
	Name 🟲		
	Name F		
	Gaming manager compensation 🕨 \$		
	Description of services provided -		
	Director/officer Employee Independent contractor		
	I Independent contractor		
.7	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	<u> </u>	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent		
	in the organization's own exempt activities during the tax year ▶ \$	1	

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Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

► Attach to Form 990

OMB No 1545-0047

DLN: 93493108008001

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(a) Name and address of

Employer identification number

48-1238797

Part I	General Information on Grants and Assistance	2
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(b) EIN

MCPHERSON COUNTY COMMUNITY FOUNDATION

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use

(c) IRC Code section (d) Amount of cash (e) Amount of non-

(a) Name and address of organization or government	(b) EIN	if applicable	grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Calvary CommissionPO Box 100 _Lindale,TX 75771	751566201	501(c)(3)	16,000				To support DTS Training School
McPherson Museum and Arts Foundation1130 E Euclid St McPherson, KS 67460	481000429	501(c)(3)	10,500				General Operating Grant
MCPHERSON COLLEGE 1600 E EUCLID McPherson,KS 67460		501(c)(3)	42,649				To support college and education/scholarship funds
Countryside Covenant Church940 E Northview Box 765 McPherson, KS 67460		501(c)(3)	5,000				Youth Programs and general operations
McPherson High School Athletics801 E First Street McPherson,KS 67460		501(c)(3)	9,097				Construction of Tennis Courts
MENNONITE CENTRAL COMMITTEE121 E 30th NORTH NEWTON,KS 67117		501(c)(3)	6,167				To support church and missions
Rachel's Challenge8152 Southpark Ln Littleton, CO 80120	841557094	501(c)(3)	5,850				To host a speaker for the McPherson Mıddle School and McPherson Hıgh School students
MENNONITE DISASTER COMMITTEE249 S WEAVER HESSTON,KS 67062		501(c)(3)	11,167				Disaster relief
LINCOLN ELEMENTARY SCHOOL900 N ASH McPherson, KS 67460		501(c)(3)	7,412				To support youth programs
ELYRIA CHRISTIAN SCHOOL1644 COMANCHE RD MCPherson,KS 67460		501(c)(3)	32,267				To support christian school and youth programs
ROOSEVELT ELEMENTARY SCHOOL800 S Walnut McPherson, KS 67460		501(c)(3)	7,614				To support youth programs
							_

Enter total number of section 501(c)(3) and government organizations . .

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

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
				<u> </u>	·

Part IV	Supplemental Informa	ation. Complete this j	part to provide the infor	mation required in Part	t I, line 2, and any other a	additional information.	
Ident if ier	Return Referen	nce Exp	planation				

Software ID: Software Version:

EIN: 48-1238797

Name: MCPHERSON COUNTY COMMUNITY FOUNDATION

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As Filed Data -

DLN: 93493108008001

OMB No 1545-0047

2009

Open to Publi Inspection

SCHEDULE O

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Department of the Treasury
Internal Revenue Service

(Form 990)

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

Supplemental Information to Form 990

► Attach to Form 990.

Name of the organization

MCPHERSON COUNTY COMMUNITY FOUNDATION

Employer identification number

48-1238797

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		Nominating committee nominates potential board members. These are then voted on and approved by the rest of the board.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		The 990 is reviewed by the Finance Committee and approved by the board before filing

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		Administrative Assistant reviews all board member's conflict of interest schedules annually

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		Executive committee of the board review's compensation packages and compares to other similar entities

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		Documents required to be made available to the public are available upon request in person

ldentifier	Return Reference	Explanation
Form 990, Part XI, Line 2c,	Description of Audit Committee Review	A subcommttee of the board reviews the audit results annually and presents the report to the entire board for approval

ldentifier	Return Reference	Explanation
Form 990, Part I, Line 6,	Description of Estimate of Volunteers	Board of Directors - 17, Finance/Investment Committee - 5, Public Relations - 7, Grants - 36, Youth Council - 20 Total - 85

Software ID: Software Version:

EIN: 48-1238797

Name: MCPHERSON COUNTY COMMUNITY FOUNDATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
		Individual trustee <i>o</i> r director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
Glen Snell PRESIDENT	1 00	Х						0	0	0
Bob KOHRS JR VICE-PRESIDENT	1 00	Х						0	0	0
Megan Spencer TREASURER	1 00	Х						0	0	0
FRED SCHRAG SECRETARY	1 00	X						0	0	0
JILL BREMYER TRUSTEE	1 00	X						0	0	0
JAMES JOHNSON TRUSTEE	1 00	X						0	0	0
ANITA JOST TRUSTEE	1 00	Х						0	0	0
Chet Lang TRUSTEE	1 00	Х						0	0	0
DOUG LOEWEN TRUSTEE	1 00	Х						0	0	0
DON SCHROEDER TRUSTEE	1 00	Х						0	0	0
CLARK SHULTZ TRUSTEE	1 00	Х						0	0	0
O livia Fetsch TRUSTEE	1 00	X						0	0	0
Jerry Fithian TrusTEE	1 00	X						0	0	0
Sarah Hendricks TrusTEE	1 00	Х						0	0	0
Christine McMannis TrusTEE		Х						0	0	0
Cyndı Ratzlaff TrusTEE		Х						0	0	0
Rodger Swanson TruSTEE		Х						0	0	0
REBECCA L GOSS EXECUTIVE DIRECTOR	40 00			х				44,663	0	1,339