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# Short Form Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000  
at the end of the year may use this form.

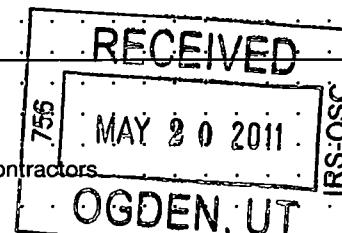
► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2010

Open to Public  
Inspection

A For the 2010 calendar year, or tax year beginning		January 1	, 2010, and ending	December 31	, 2010	
<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<b>C</b> Name of organization <b>Northeast Kansas Library Foundation, Inc.</b> Number and street (or P O box, if mail is not delivered to street address) <b>4317 West 6th Street</b> City or town, state or country, and ZIP + 4 <b>Lawrence, KS 66049</b>		<b>D</b> Employer identification number <b>26-4154991</b>		
<b>E</b> Telephone number <b>785-838-4090</b>				<b>F</b> Group Exemption Number ►		
<b>G</b> Accounting Method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►				<b>H</b> Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).		
<b>I</b> Website: ►						
<b>J</b> Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527						
<b>K</b> Check ► <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.						
<b>L</b> Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ				► \$ <b>0</b>		
<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances</b> (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I <input checked="" type="checkbox"/>						
REVENUE	1	Contributions, gifts, grants, and similar amounts received	5a	0	1	0
	2	Program service revenue including government fees and contracts	5b	0	2	0
	3	Membership dues and assessments	5c	0	3	0
	4	Investment income	6a	0	4	0
	5a	Gross amount from sale of assets other than inventory	6b	0		
	b	Less: cost or other basis and sales expenses	6c	0		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	6d	0		
	6	Gaming and fundraising events	7a	0		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	7b	0		
	b	Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	7c	0		
c	Less: direct expenses from gaming and fundraising events	8	0			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	9	0			
7a	Gross sales of inventory, less returns and allowances	10	0			
b	Less: cost of goods sold	11	0			
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	12	0			
8	Other revenue (describe in Schedule O)	13	0			
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	14	0			
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	15	0	10	0
	11	Benefits paid to or for members	16	0	11	0
	12	Salaries, other compensation, and employee benefits	17	40.00	12	0
	13	Professional fees and other payments to independent contractors	18	-40.00	13	0
	14	Occupancy, rent, utilities, and maintenance	19	790.00	14	0
	15	Printing, publications, postage, and shipping	20	0	15	0
	16	Other expenses (describe in Schedule O)	21	750.00	16	40.00
	17	<b>Total expenses.</b> Add lines 10 through 16			17	40.00
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	-40.00
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	790.00
20	Other changes in net assets or fund balances (explain in Schedule O)			20	0	
21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20			21	750.00	



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**Part II Balance Sheets. (see the instructions for Part II.)**

Check if the organization used Schedule O to respond to any question in this Part II . . . . .

		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments . . . . .	790 00	22	750.00
23	Land and buildings . . . . .	0	23	0
24	Other assets (describe in Schedule O) . . . . .	0	24	0
25	<b>Total assets</b> . . . . .	<b>790.00</b>	<b>25</b>	<b>750.00</b>
26	<b>Total liabilities</b> (describe in Schedule O) . . . . .	<b>40.00</b>	<b>26</b>	
27	<b>Net assets or fund balances</b> (line 27 of column (B) <b>must agree with line 21</b> ) . . . . .	<b>750.00</b>	<b>27</b>	<b>750.00</b>

**Part III Statement of Program Service Accomplishments (see the instructions for Part III.)**

**Check if the organization used Schedule O to respond to any question in this Part III**

What is the organization's primary exempt purpose? Making distributions to exempt organizations.  
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

## Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28	2010 was the first full year of operation for the Foundation. No fundraising or allocation of grants to exempt organizations occurred in 2010.		
29	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	0
30	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	0
31	Other program services (describe in Schedule O) . . . . .		
32	(Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	0
32	Total program service expenses (add lines 28a through 31a) . . . . . ► <input type="checkbox"/>	31a	0
32	Total program service expenses (add lines 28a through 31a) . . . . . ► <input type="checkbox"/>	32	0

**Part IV** **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV.)  
Check if the organization used Schedule O to respond to any question in this Part IV

(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 & deferred compensation	(e) Expense account and other allowances
James Minges	Executive Director 3hr/wk	0	0	0
4317 West 6th Street Lawrence, KS 66049				
Kathy Jordan	President 0.5hr/wk	0	0	0
314 S. Elm Ottawa, KS 66067				
Rita Higley	Vice-President 0.5hr/wk	0	0	0
809 First Avenue East Horton, KS 66439				
Steven Fike	Treasurer 0.5hr/wk	0	0	0
4505 West 263rd Street Louisburg, KS 66053				
Gloria Creed-Dikeogu	Secretary 0.5hr/wk	0	0	0
1808 East 17th Street Lawrence, KS 66044				
Gerald Speidel	Director 0.5hr/wk	0	0	0
624 1/2 Oregon Street Hiawatha, KS 66434				

**Part V Other Information (Note the statement requirements in the instructions for Part V.)**  
Check if the organization used Schedule O to respond to any question in this Part V.

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34

35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T. 35

a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? 35a

b If "Yes," has it filed a tax return on **Form 990-T** for this year (see instructions)? 35b

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36

37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a  0

b Did the organization file **Form 1120-POL** for this year? 37b

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b  0

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 39a  0

b Gross receipts, included on line 9, for public use of club facilities 39b  0

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► 0; section 4912 ► 0; section 4955 ► 0 40a

b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. 40b

c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c  0

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d  0

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. 40e

41 List the states with which a copy of this return is filed. ► Kansas

42a The organization's books are in care of ► James Minges Telephone no. ► 785-838-4090  
Located at ► 4317 West 6th Street Lawrence, KS ZIP + 4 ► 66049

b 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)? 42b

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**.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42c   
If "Yes," enter the name of the foreign country: ►

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b

c Did the organization receive any payments for indoor tanning services during the year? 44c

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d

	Yes	No
33	<input checked="" type="checkbox"/>	
34		<input checked="" type="checkbox"/>
35a		<input checked="" type="checkbox"/>
35b		<input checked="" type="checkbox"/>
36		<input checked="" type="checkbox"/>
37a		
37b		<input checked="" type="checkbox"/>
38a		<input checked="" type="checkbox"/>
40a		
40b		<input checked="" type="checkbox"/>
40c		
40d		
40e		<input checked="" type="checkbox"/>

	Yes	No
44a	<input checked="" type="checkbox"/>	
44b		<input checked="" type="checkbox"/>
44c		<input checked="" type="checkbox"/>
44d		<input checked="" type="checkbox"/>

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	✓
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .	45a	✓
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	46	✓

**Part VI** **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

**Check if the organization used Schedule O to respond to any question in this Part VI**

		Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	✓
b	If "Yes," was the related organization a section 527 organization?	49b	✓
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

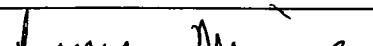
f Total number of other employees paid over \$100,000 . . . . ► 0

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

d Total number of other independent contractors each receiving over \$100,000 . . ► 0

**52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule 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 officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>			15/16/11		
	Signature of officer		Date		
	<b>James Minges Executive Director</b>				
	Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	<input type="checkbox"/> Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►	Firm's EIN ►			
	Firm's address ►	Phone no.			
May the IRS discuss this return with the preparer shown above? See instructions . . . . . ► <input type="checkbox"/> Yes <input type="checkbox"/> No					

**SCHEDULE A**  
(Form 990 or 990-EZ)

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.

OMB No 1545-0047

**2010**

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Name of the organization

Northeast Kansas Library Foundation, Inc.

Employer identification number

26-4154991

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 

a <input checked="" type="checkbox"/> Type I	b <input type="checkbox"/> Type II	c <input type="checkbox"/> Type III—Functionally integrated	d <input type="checkbox"/> Type III—Other
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e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box  .

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  .

(ii) A family member of a person described in (i) above?  .

(iii) A 35% controlled entity of a person described in (i) or (ii) above?  .

h Provide the following information about the supported organization(s).

(I) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(IV) Is the organization in col (I) listed in your governing document?		(V) Did you notify the organization in col (I) of your support?		(VI) Is the organization in col (I) organized in the U.S.?		(VII) Amount of support
			Yes	No	Yes	No	Yes	No	
(A) Northeast Kansas Library System	48-0759470	6	✓		✓		✓		0
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									0

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No 1545-0047

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Name of the organization

**Northeast Kansas Library Foundation, Inc.**

Employer identification number

**26-4154991**

**Part I, Line 16 Kansas Secretary of State Not for Profit Corporation Annual Report for 2009 filing fee -- \$40.00**

**Part II, Line 26 Kansas Secretary of State Not for Profit Corporation Annual Report for 2009 filing fee -- \$40.00**