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Form **990**

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

Open to Public Inspection

<u>A</u>	For the	2011 cale	ndar year, or tax year beginnin		2011, and end	ing			20	
В	Check if a	applicable.		DUNDATION OF KANSAS	, inc.		D En	nployer id	entification number	
	Address o	change	Doing Business As "SAM€"	<i>t</i>	- ·		7 4	8-108	56 Z 3	
	Name cha	ange	Number and street (or P O. box if n	nail is not delivered to street addre	ss) Room/s	suite		lephone nu		
	Initial retu	ırn	PO. BOY 399				6	20 66	3-1596	
	Terminate	minated City or town, state or country, and ZIP + 4								
	Amended		HUTCHINSON, KS 6				G Gr	oss receip	ts\$ 17,98 9	
	Applicatio	n pending	F Name and address of principal office	cer:		H(a) is the	ns a group	return for aff	iliates? Yes No	
	BRENDA J MAXEY "SAME AS ABOVE" H(b) Are all affiliates include									
<u></u>	Tax-exem	·	∑ 501(c)(3) ☐ 501(c)	() ◀ (insert no) ☐ 4947(a)(1) or 527	lf	"No," at	tach a list	(see instructions)	
		► N/A						nption nun	nber ► N/A	
				ation ☐ Other ►	L Year of form	ation 1989) M	State of le	gal domicile. KAUSA S	
۲	art I	Summ		<u> </u>						
	1 1	Briefly de	escribe the organization's miss	sion or most significant act	ıvities: <u>To</u>	PROVIDE.	suppor	er 70	TRAINING AND	
ø	-	EVALU.	ATION CENTER OF HUTCH	HINSON, INC., A SOI-C	-3 ORGANIZ	ATION W	HICH	Peovie	SES SERVICES	
Activities & Governance	-	70 T	HE MENTALLY CHALLENGE	: D.						
ern	-									
Š	2 (Check th	is box ▶☐ if the organization	discontinued its operation	s or disposed	l of more th	an 259	- 1	net assets.	
જ	3 1	Number	of voting members of the gove	erning body (Part VI, line 1a	3)		·	3	13	
ties	4 1	Number	of independent voting member	ers of the governing body (F	Part VI, line 1b)	·	4		
ţį			nber of individuals employed i					5		
Ac			nber of volunteers (estimate if					6	50	
			elated business revenue from				_	7a	•	
	l d	vet unrei	ated business taxable income	from Form 990-T, line 34	<u> </u>			7b	- -	
		O a madend lands	Secretary 1 (D. 11)	Prior	Year		Current Year			
ne			tions and grants (Part VIII, line							
Revenue			service revenue (Part VIII, line							
Re			nt income (Part VIII, column (A	22,0	29		17,989			
	11 (Jiner rev	enue (Part VIII, column (A), lin	es 5, 6d, 8c, 9c, 10c, and	11e)					
			enue—add lines 8 through 11 (22,0	29		17,989	
	14 E	Zonofito i	nd similar amounts paid (Part	X, column (A), lines 1–3).						
44			paid to or for members (Part I)							
Expenses	16a F	Daianes, (Drofocolo	other compensation, employee benefits (Part IX, column (A), lines 5–10) onal fundraising fees (Part IX, column (A), line 11e)							
Sen .			draising expenses (Part IX, co			<u> </u>			 ;	
찚			penses (Part IX, column (A), Iir							
			enses. Add lines 13-17 (must		· · · ·	20,15			20,509	
			less expenses. Subtract line		iiile 25) .	20,15			20,509	
- S		10101140	1000 expenses. Cubitaet inte			1, 87 Beginning of		Year	₹2,520> End of Year	
Net Assets or Fund Balances	20 T	Total assi	ets (Part X, line 16)	RECEIVED		570,2				
Ass	21 T		ilities (Part X, line 26)		S	3 70,2	٠ ـ /	_	547,829 €	
돌	22	Vet asset	s or fund balances. Subtracti	ine Mille 202012	Ó.	570,2	, 27			
Pa	rt II	Signat	ure Block		SO-05	1 3.0/2	-3/		547,829	
				return-including accompanying so	hedules and stat	ements, and to	o the be	st of my kr	nowledge and belief it is	
true	e, correct, a	and comple	y, I declare that I have examined this ete Declaration of preparer (other than	officer) is based on all information	n of which prepar	er has any kno	wledge.	ot 0y	iomougo and bollon, it io	
		N/x/	Car Illian	11				5-12		
Sig		Signa	ature of officer	1		· 	Date			
He	re	Be	EUDA J. MAYEY - DIR	ECTOR.			7-2	0-12		
; —		Type	or print name and title	J						
Paid Print/Type preparer's name Preparer's signature Date Check I if							PTIN			
	parer							lf-employe	d	
	e Only		ame ►			F	irm's EIN	1 ►		
		Firm's ac	ddress ▶				hone no			
May	the IRS	discuss	this return with the preparer	shown above? (see instruc	tions)					
For	Paperwo	rk Reduc	ction Act Notice, see the separa	te instructions.	Cat.	No. 11282Y			Form 990 (2011)	
									44	

Form 990 (2011)

Par	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		×
	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		×
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		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
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		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			ĺ
	complete Schedule D, Part VI	11a		×
b	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	11b		×
С	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	11c		×
d	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	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	v	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	×	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Ж
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV			
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	15		*
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		×
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		×
	If "Yes," complete Schedule G, Part III	19		×
20 a	On the second se	20a		Ж
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	N	1A

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
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		<u>×</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			
240		23		×
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 lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	04-		
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		Х.
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		Ж
	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		<u>×</u>
25a				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
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	•	×
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		_×_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
28	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
20	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 IV	 28a		'
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		<u>×</u>
	Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	202		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
33	complete Schedule N, Part II	32		<u> </u>
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			
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33		<u> </u>
٠.	IV, and V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u>^</u>	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	554		
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
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,			
00	Part VI	37		×
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	X	
		For	n 990	(2011)

Form 99	90 (2011)			Page \$
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	<u> </u>	•	. 🗵
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 😊] !		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable] }		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		-	
2-	reportable gaming (gambling) winnings to prize winners?	1c	L	14
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
L	Statements, filed for the calendar year ending with or within the year covered by this return 2a #			,,
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 <i>e-file</i> (see instructions)	2b	^	VA
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b	N	YA.
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		×
b	If "Yes," enter the name of the foreign country. ▶			
	See instructions for 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		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	N	VA_
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
h	organization solicit any contributions that were not tax deductible?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ch],
7	gifts were not tax deductible?	6b	_~	VA_
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ł
	and services provided to the payor?	7a	-	1.0
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		1/A
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		y A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	~	VA
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			
9	organization, have excess business holdings at any time during the year?	8		×
	Did the appropriate and the first transfer to the first transfer transfer to the first transfer	90		-
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b		×
10	Section 501(c)(7) organizations. Enter:	35		 ^
а	Initiation fees and capital contributions included on Part VIII, line 12	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b N/A	1		
11	Section 501(c)(12) organizations. Enter:	1		į
а	Gross income from members or shareholders			İ
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	ļ		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	N	14
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b NA	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	^	414
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand	†		

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	ee ins	struct	ions.
Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b 2	Enter the number of voting members included in line 1a, above, who are independent . 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?			x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3	_	x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6	-	Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7b		×
	the year by the following:			
а	The governing body?	8a	· ×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
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		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	2	VA.
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		,	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	-	×
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		T
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		¥
14	Did the organization have a written document retention and destruction policy?	14		×
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	1	14
b	Other officers or key employees of the organization	15b		1A
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 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		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
Section	organization's exempt status with respect to such arrangements?	16b		1/1
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o and financial statements available to the public during the tax year.	f inter	est p	oolicy
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: > WILLIAM J. PRESTOS ISON EAST AVE A HUTCHINSON, ICS 67504-0.)	
	The state of the s	- 17		

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

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

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.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(C)										
(A) Name and Title	(B) Average hours per week	(do not check more than one box, unless person is both an officer and a director/trustee)				ıs both or/trust	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) CAPOL BERGER										
DIRECTOR	1	×		l				<i>\$</i>	•	⊕ -
(2) JEFF BREWER				<u> </u>						
DIRECTOR	/	×				:		→	↔	o -
(3) MAURICE CUMMINGS						:				-
DIRECTOR	1	×						-0	6	
(4) LYNN HARRIS										
DIRECTOR		×		L				-0	•	
(5) REGAN MARSHALL	1									
VICE-CHAIRMAN	1	Х	Х	_				-0	- +	
(6) BRENDA MAXEY	_				ľ					
DIRECTOR		×						-	121,312	33, 110
(7) CHEIS NELSON	1									*
SELRETACY-TERSULES		×	X						۵	
(8) DAN POWER										
DIRECTOR	/	×			<u> </u>			0	<i>♦</i>	
(9) Jim REMAL			ļ.,							
DIRECTOR		×						-6-	- 0-	<u> </u>
(10) STEVE RICHARDSON	,							Ì		
DIRECTOR	/	Х	_	<u> </u>				-	•	
(11) LESLIE ROBINSUN-SHEA										
DIRECTUR.	/	_×_						-6-	6-	_
(12) JOHN SWEACEC		v							_	
DIRECTOL	/	×	_					-0 -	-	
(13) DARREN WICKS	1 ,							1 .	_	
CHAICMAN 14A)	 ' 	<u>×</u>	X					-	o _	
(14)	}									
	1		i I	1				1		

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B) Average hours per week	box, ı	unles	Pos eck s pe d a d	rson	than out the state of the state	an tee)	(D) Reportable compensation from	(E) Reportable compensation fro	om	Estir	(F) mated unt of ther	
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		compe from organ and	ensation the nization related ization	1
(15)														
(16)					_			-			+-			
(17)								-			_			
(18)						_		\vdash			+			
(19)						_		-						
(20)					_						_			
(21)								-						
(22)				_		<u> </u>		-					<u> </u>	
(23)			_	<u> </u>			-	-					·	
(24)					_			_						
(25)						_		_						
1b	Sub-total									424 343	-			
C	Total from continuation sheets to Part	VII, Sectio						•		121,312		_33, 	•	
d 2	Total (add lines 1b and 1c)	not limited	to th					e) w	ho received m	ore than \$100),000 o		110	
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	nest compens	ated	3	Yes 	
4	For any individual listed on line 1a, is the organization and related organizations	sum of regreater th	portal	ble	con	npei	nsatio							× .
5	individual	or accrue co										4	×	
Section	for services rendered to the organization on B. Independent Contractors	rii res, c	ютрі	ele	SCI	ieat	ile J i	or :	such person	<u> </u>	<u> </u>	5		<u> × </u>
1	Complete this table for your five highest compensation from the organization. Repear.													ax
	(A) Name and business add	ress			_				(B) Description of s	services	Co	(C)	ation	
	"	NONE"												
	Total analysis fit is					i								
2	Total number of independent contractor received more than \$100,000 of compensations.							o th	nose listed ab	ove) who				
									<u></u>			For	n 99 0	(2011)

Part	WIII	Statement of Revenue				
1			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Grants	1a	Federated campaigns 1a				
ם	b	Membership dues 1b				
a, É	C	Fundraising events 1c				!
ifts r A	ď	Related organizations 1d				i
ය :සි	e	Government grants (contributions) 1e				į .
Sir	f	All other contributions, gifts, grants,				,
ig Eti	1 '					'
윤동						l
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f. \$!
	h	Total. Add lines 1a–1f	-			
Program Service Revenue	_	Business Code	-			'
eve	2a					
e R	þ					
<u>Ş</u>	C					
Se	d					
am	e					
ogr	f	All other program service revenue.				
<u> </u>	g	Total. Add lines 2a–2f				
	3	Investment income (including dividends, interest,				
		and other similar amounts)	17,989			17,989
	4	Income from investment of tax-exempt bond proceeds ►				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents				'
	b	Less: rental expenses				
	С	Rental income or (loss)				,
	d	Net rental income or (loss)			• •	
	7a	Gross amount from sales of (i) Securities (ii) Other				,
		assets other than inventory				;
	b	Less: cost or other basis				
	_	and sales expenses .				!
	С	Gain or (loss) .				
	d	Net gain or (loss)				
	u	Not gain of (loss)				1
e e	8a	Gross income from fundraising				
enue	- Ou	events (not including \$				ì
		of contributions reported on line 1c).				
Other R		Con Double Ive 40				į
울		·				
δ		Less: direct expenses b				
1		Net income or (loss) from fundraising events .				·
Ī	Эa	Gross income from gaming activities. See Part IV, line 19				į,
		·				Í
		Less: direct expenses b				
- 1		Net income or (loss) from gaming activities				·
	iva					
		<u></u>				
		Less: cost of goods sold b				
}		Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				 ,
	44.	Miscellaneous Revenue Business Code				1
	11a		=			
	b					
ļ	C					
ļ	d	All other revenue				
		Total. Add lines 11a-11d				
	12	Total revenue. See instructions ▶	17.989			17.989

Part IX	Statement of Functional Expenses
---------	----------------------------------

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.	All other organizations must complete column (A) but are not
required to complete columns (B), (C), and (D).	, , ,

	Check if Schedule O contains a response to any question in this Part IX								
Do no 8b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21								
2	Grants and other assistance to individuals in the United States. See Part IV, line 22								
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16								
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees								
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 8	Other salaries and wages								
9 10 11	Other employee benefits								
a b c	Management	5,084		5,084					
d e	Lobbying								
f g 12	Investment management fees Other								
13 14	Office expenses								
15 16 17	Royalties								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19 20	Conferences, conventions, and meetings . Interest								
21 22 23	Payments to affiliates	425		425					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	723		10	:				
a b	SUPPORT TO TECH, ISC	15,000		15,000					
c d e	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	20,509		20,509					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)	,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					

Pa	ırt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
1	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
ts		employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
A	8	Inventories for sale or use		8	-
İ	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a		\I	
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	509,160	11	486, 296
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
ĺ	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	61,077	15	61,533
	16	Total assets. Add lines 1 through 15 (must equal line 34)	570,237	16	541,82 9
	17	Accounts payable and accrued expenses		17	
ĺ	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	+	26	
		Organizations that follow SFAS 117, check here ► 🂢 and complete		1 1	
Ses		lines 27 through 29, and lines 33 and 34.	_		
au	27	Unrestricted net assets	525,541	27	503,133
Bal	28	Temporarily restricted net assets	44,696	28	44,696
힏	29	Permanently restricted net assets		29	
or Fu		Organizations that do not follow SFAS 117, check here ► ☐ and complete lines 30 through 34.	_		
ţ	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
		Dark to the contract of the co		32	
t As	32	Retained earnings, endowment, accumulated income, or other funds .			
Net Assets or Fund Balances	32 33	Total liabilities and net assets/fund balances	570, 237	33	547,829

_	-	
Page		12

Par	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI		<u>. :</u>	<u></u>	<u></u>	\boxtimes
_	Tabel 2000 at 4 (1001 at 100 a	. 1			_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,98		
2	Total expenses (must equal Part IX, column (A), line 25)	_2		2,50		
3	Revenue less expenses. Subtract line 2 from line 1	3	_	152		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u>ک</u>	70, 7	<u> 237</u>	
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<	19,8	<u>88></u>	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	٥٠	+7, &	29	
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		Γ			;
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	laın	in			1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		×
b	Were the organization's financial statements audited by an independent accountant?			2b	×	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov					
	of the audit, review, or compilation of its financial statements and selection of an independent account			2c	×	
	If the organization changed either its oversight process or selection process during the tax year, exp		⊢			
	Schedule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ır we	re			}
_	issued on a separate basis, consolidated basis, or both:		.			
	☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis					;
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	orth	ın l			,
- u	the Single Audit Act and OMB Circular A-133?		.	3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rao th	ne l	- Ou		-^-
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b	NI	4
				Form	1 <mark>99</mark> 0	(2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name	of the organization) E	employer ic	dentification	number		
	TECH FOUNDATI								55623			
Pai	rt I Reason f	or Public Cha	rity Status (All orga	nization	s must c	omplete	this par	rt.) See i	nstructio	ns		
The o	organization is not	a private founda	ition because it is: (Fo	r lines 1 t	through 1	1, check	only one	box.)				
1	A church, con	vention of churc	hes, or association of	churches	s describe	ed in sec	tion 170((b)(1)(A)(i).			
2	☐ A school desc	ribed in <mark>section</mark>	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)							
3	☐ A hospital or a	a cooperative ho	spital service organiza	ation desc	cribed in s	section 1	70(b)(1)((A)(iii).				
4		earch organizatione, city, and state	on operated in conjunction	ction with	n a hospit	al descrit	ed in se	ction 170	D(b)(1)(A)(iii). Enter	the	
5	_ •	on operated for on (Complete)	the benefit of a colle- plete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernmenta	al unit de	scribe	ed in
6 7	☐ An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Par	al part of					nit or from	the gen	eral p	ublic
8	☐ A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	ırt II.)						
9	An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that to its exempt function income and unrefer June 30, 1975. See	an 331/3% ions—sul lated bus	6 of its subject to disiness tax	upport fro certain ex xable inc	ceptions ome (les	s, and (2) ss sectio	no more	than 33	1/3% (of its
10 11	An organization purposes of o	on organized arone or more publick the box that or	operated exclusively of operated exclusively slicitly supported organdescribes the type of Type II c	ely for th nizations supportin	ne benefit described	t of, to p d in secti zation and	perform to on 509(a dicomple	the funct a)(1) or se	tions of, of ection 509 1e throug	9(a)(2). Se	ee se o	ction
е		ındation manage	that the organization ers and other than one			-				•	-	
f		ation received a check this box.	written determination	on from	the IRS t	that it is	a Type 	I, Type	II, or Typ 	e III sup	portin 	g
g	Since August following pers		he organization accep	pted any	gift or co	ontributio	n from a	iny of the	9			
			ndirectly controls, eithody of the supported							d 11g(i)	Yes	No ≻
	(ii) A family m	ember of a perso	on described in (i) abo	ove?						11g(ii)		×
h	(iii) A 35% co	ntrolled entity of	a person described in on about the support	ı (ı) or (ii) a	above? .					11g(in)		×
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis governing	organization sted in your document?	the organ col (i) supp	ort?	organizat (i) organi U	ls the tion in col ized in the S?		nount o	of
	704 4440	ļ		Yes	No	Yes	No	Yes	No			
(A) e	RAINI-6 AND VALUATION CENTER YUTCHINSON, INC	48-079850Z	9	×	ļi	×		х		# 15,	000	
(B)				1								
(C)					i							
(D)												
(E)												
										# 15,0	-00	

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name c	f the organization		Employer identification number
TE	CH FOUNDATION OF KANSAS, INC		48-1085623
		r Advised Funds or Other Similar F	
	organization answered "Yes" to Fo		·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year) .		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and	donor advisors in writing that the assets	held in donor advised
	funds are the organization's property, subject	t to the organization's exclusive legal cor	itrol?
6	Did the organization inform all grantees, dor	nors, and donor advisors in writing that g	rant funds can be used
	only for charitable purposes and not for the		
	conferring impermissible private benefit? .		· · · · · · · · · · · · · · · · · · ·
Par	Conservation Easements. Comp	lete if the organization answered "Yes	s" to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held to	by the organization (check all that apply).	
	Preservation of land for public use (e.g., i	recreation or education) Preservation	of an historically important land area
	☐ Protection of natural habitat	☐ Preservation	of a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organiza	tion held a qualified conservation contribu	ution in the form of a conservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements .		2 a
b	Total acreage restricted by conservation eas	ements	2b
С	Number of conservation easements on a cer		
d	Number of conservation easements includ		
	historic structure listed in the National Regis		
3	Number of conservation easements modified	l, transferred, released, extinguished, or t	erminated by the organization during the
	tax year ►		
4	Number of states where property subject to		in a street in a st
5	Does the organization have a written poliviolations, and enforcement of the conservations		
6	Staff and volunteer hours devoted to monito		
6	Start and volunteer hours devoted to monito	ring, inspecting, and emorcing conservati	on easements during the year
7	Amount of expenses incurred in monitoring,	inspecting and enforcing conservation ea	esements during the year
•	S	inspecting, and emoreing conservation ea	asements during the year
8	Does each conservation easement reported	on line 2(d) above satisfy the requirement	ts of section 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(II)?		· · · · · · · · · · · Yes · No
9	In Part XIV, describe how the organization re		
	balance sheet, and include, if applicable, the		
	organization's accounting for conservation e		
Parl	III Organizations Maintaining Colle	ctions of Art, Historical Treasures,	or Other Similar Assets.
	Complete if the organization answ	ered "Yes" to Form 990, Part IV, line	8
1a	If the organization elected, as permitted und	der SFAS 116 (ASC 958), not to report in	its revenue statement and balance sheet
	works of art, historical treasures, or other		
	public service, provide, in Part XIV, the text of	of the footnote to its financial statements:	that describes these items.
b	If the organization elected, as permitted ur		
	works of art, historical treasures, or other		education, or research in furtherance of
	public service, provide the following amount	_	
	(i) Revenues included in Form 990, Part VIII,		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works		- · · · · · · · · · · · · · · · · · · ·
	following amounts required to be reported u	•	
а	Revenues included in Form 990, Part VIII, Im	e1	• \$
h	Assets included in Form 990 Part X		• •

Par	III Organizations Maintaining Co	ollections of	Art, Hist	orical T	reasures,	or O	ther Similar A	Asset	s (contini	ued)
3	Using the organization's acquisition, according to the collection items (check all that apply):	cession, and ot	her recor	ds, chec	k any of the	e follo	wing that are a	ı signif	ficant use	of its
а	☐ Public exhibition		d [Loan	or exchang	e prod	rams			
b	☐ Scholarly research									
С	Preservation for future generations									
4	Provide a description of the organization XIV.	n's collections a	and expla	in how th	ney further	the or	ganization's ex	empt p	purpose ir	n Part
5	During the year, did the organization so assets to be sold to raise funds rather that	licit or receive	donations	s of art,	historical tr	easure	es, or other sin	nilar F	J Vos ⊏	1 No
Pari	IV Escrow and Custodial Arrang									
i eii	line 9, or reported an amount o				ariizatiori	2115VV	reu res to	1-01111	330, Fan	ιιν,
1a	Is the organization an agent, trustee, cu				r contribut	ions o	r other accets	not		
	included on Form 990, Part X?								☐ Yes ☐] No
b	If "Yes," explain the arrangement in Part	XIV and comple	ete the fo	llowing ta	able:			Amou	ınt	
С	Beginning balance					10	;			
d	Additions during the year					10	i			
е	Distributions during the year					16)			
f	Ending balance					11	F			
2a	Did the organization include an amount of							. T	☐ Yes ☐	No
b	If "Yes," explain the arrangement in Part		,					_		_
	t V Endowment Funds. Complete		zation an	swered	"Yes" to F	orm 9	90. Part IV. li	ne 10		
		(a) Current year	(b) Pric		(c) Two year				e) Four years	back
1a	Beginning of year balance									
b	Contributions									
C	Net investment earnings, gains, and		-					-+		
•	losses									
d	Grants or scholarships			-						
d	Other expenditures for facilities and					<u> </u>				
е	programs									ı
f	Administrative expenses									
g	End of year balance		<u> </u>				<u></u>			
2	Provide the estimated percentage of the	current year en	nd balance	e (line 1g	, column (a)) held	as:			
а	Board designated or quasi-endowment I	-	_%							
b	Permanent endowment ▶	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c s	should equal 10	00%.							
3a	Are there endowment funds not in the pe	ossession of th	ne organiz	ation tha	at are held	and ac	lministered for	the		
	organization by:								Yes	No
	(i) unrelated organizations							_ [3a(i)	1
	(ii) related organizations							<u> </u>	3a(ii)	
b	If "Yes" to 3a(ii), are the related organizat							. [3b	
4	Describe in Part XIV the intended uses of							-		
Part							_			
	Description of property	(a) Cost or ot	ther basis	(b) Cost o	or other basis		Accumulated lepreciation	(d	d) Book valu	e
1a	Land			<u> </u>		.,		 		
b	Buildings	<u> </u>					<u> </u>			
	-							 		
C	Leasehold improvements							├	 	
d	Equipment					_		 		
e	Other		20.5 ::	, ,	(D) (:=			₩		
rotal.	Add lines 1a through 1e. (Column (d) mus	ιτ equal Form 9!	90, Part X	, column	1 (<i>B), line</i> 10	/(C).)	▶ .			

Part VII	Investments-Other Securitie	s. See Form 990, Part X	, line 12.	
(a	Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year m	
(1) Financial	derivatives			
(2) Closely-h	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				· ·
(G)				
(H)				
(1)				
Total. (Column (I	o) must equal Form 990, Part X, col. (B) line 12)	-		•
Part VIII	Investments-Program Relate		(, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of value Cost or end-of-year m	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (I	n) must equal Form 990, Part X, col (B) line 13.) ▶			
Part IX	Other Assets. See Form 990, F	Part X, line 15.		
		(a) Description		(b) Book value
(1) INVEST	MEUT IN NEW CHALLENGE, M	<i>ic</i> .		41,280
(2) LIFE	INSULANCE			20,253
(3)				
(4)				
_(5)				
_(6)				
_(7)	·			
(8)				
(9)				
(10)				
	mn (b) must equal Form 990, Part X,			61,533
Part X	Other Liabilities. See Form 99	0, Part X, line 25.		
1.	(a) Description of liability	(b) Book value		
	income taxes			
(2)				
(3)				
(4)				
(3) (4) (5)			7	
(6) (7)				
(7)				
(8)				
(9)				
(10)				
(11)				
	o) must equal Form 990, Part X, col (B) line 25)	<u> </u>	7	
	SC 740) Footnote. In Part XIV, provide		o the organization's financial staten	nents that reports the
	's liability for uncertain tax positions		N/A	· · - · · · · · · ·

Par	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	ents	<u></u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	17,989
2	Total expenses (Form 990, Part IX, column (A), line 25)		20,509
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	(2,520)
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	<i>〈19,888</i> 〉
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	<19,888>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		< 22,408>
	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	<u>-</u>	17,707
a	Net unrealized gains on investments	:	
b	Donated services and use of facilities		
C	Recoveries of prior year grants	⊣ ,	
d	Other (Describe in Part XIV.)	-	
e	Add lines 2a through 2d	26	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	/7,989
			ii
a b	Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIV.)	\dashv	
		ا ا	
С 5	Add lines 4a and 4b	5	
Part			
		- T	
1 2	·	1	20,509
	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities		
a		\dashv	
b	Prior year adjustments	┥,	
C C	Other losses	-	
d	Add lines 2a through 2d	ے ا	
е 3	Subtract line 2e from line 1	26	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	_ ~	20,509
-			
a	Other (Describe in Part XIV.)	┥	
b	A LUC A LAN	٦ إ	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part		5	20,509
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Dort	IV lines the and the
	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also cor		
	dditional information.	ripiet	e this part to provide
,			
	- 		

· SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization	Employer identification number
TECH FOUNDATION OF KANSAS, INC.	48-1085623
STATEMENT OF PROGRAM ACCOMPLISHMENTS (PGZ)	
THE PROPERTY OF THE PROPERTY (102)	
PART III - LINE 4	
THE ORGANIZATION DOES NOT PROVIDE ANY PROGRAM SEXURCES.	
SECTION C! DISCLOSURE :	
19- ALL GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AR	E AVALIABLE
FOR PUBLIC INSPECTION AT 1300 EAST AVE A IN HUTCHINSUS,	Ks.
SECTION A' GOVERNING BUDY & MANAGEMENT	
11A - THE 990 WAS REVIEWED AT THE AUGUST 10, 2012 BOACD	OF DIRECTOR'S MEETING.
PART XI - RECONCILIATION OF NET ASSETS	
LINE 5: OTHER CHANGES IN NET ASSETS.	
1) LOSS ON INVESTMENTS - # 19,888	
PART VILL - BRENDA J MAKEY IS THE PRESIDENT & CEO OF TRAININ	6 AND EVALUATION
CENTEL OF HUTCHINSON, INC A RELATED DEGANIZATION, SHE WOR	KS AN AVERAGE
OF SIXTY HOURS PER WEEK FOR THE RELATED ORGANIZATION.	
LINE 4 - SCHEOULE J WAS NOT PREPARED BECAUSE AN ACCRUED	Beauti For
BRENDA J MAXEY WAS PAID ON 3-2-17. THE BONNS PUT HER RE	***
UNDER THE 14 150,000 THRESHOLD.	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

OF KANJAL, INC

FormedTies

TECH Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. ▶ Attach to Form 990.

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

OMB No 1545-0047

Open to Public

Employer identification number

48-1085623

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2011 (f)
Direct controlling
entity ž X X Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes (f)
Direct controlling
entity (e) End-of-year assets TECH, INC JECH 17C (e)
Public charity status
(if section 501(c)(3)) (d) Total income 1 6 (d) Exempt Code section (c)
Legal domicile (state
or foreign country) 501-6-3 201-6-3 Cat No 50135Y (c) Legal domicile (state or foreign country) KANSAS **レタン・アメ** (b) Pnmary activity PROUIDE SERUICES (b) Primary activity TO MENTALLY CHALLENGED JusnoH anti PROJECT For Paperwork Reduction Act Notice, see the Instructions for Form 990. TRAINING AND EVALUATION CENTER OF HATCHINSON, INC. HUTCHINSON, KI 67504-0399 HUTCHIMSON, KJ 67504-0399 (a) (ame, address, and EIN of disregarded entity (a) Name, address, and EiN of related organization NEW CHALLENGE, INC 80x 399 PO 80x 399 B Part II Ξ (4) 3 <u>(0</u> <u>N</u> (4) 9 E Ξ <u>න</u> 9 ල (5)

(k) Percentage ownership Percentage ownership Ξ Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (g)
Share of
end-of-year assets (j) General or managing partner? Yes No Code V—UBI amount in box 20 of Schedule K-1 (f) Share of total income (Form 1065) (e)
Type of entity
(C corp, S corp,
or trust) (h)
Disproportionate
allocations? ĝ Yes (g) Share of end-of-(d)
Direct controlling
entity (f) Share of total income (c) Legal domicile (state or foreign country) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) Primary activity (d)
Direct controlling
entity (c)
Legal
domicile
(state or
foreign (a) Name, address, and EIN of related organization (b) Primary activity Ξ (a) Name, address, and E of related organization Part III Part IV **a** 8 **©** 9 $\mathbf{\epsilon}$ <u>a</u> <u>ල</u> <u>ල</u> 4 $\widehat{\Xi}$

Schedule R (Form 990) 2011

(5)

(9)

5

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Schedule R (Form 990) 2011 Part V Transactio

0) 201	(Form 99	Schedule R (Form 990) 2011		
		-		. (6)
				(5)
				(4)
				(3)
				(2)
۲	AMOMA	415,000	8	(1) TRAINING AND EVALUATION CENTER OF HUTCHINDON, INC
	ACTUAL			
mining	(d) Method of determining amount involved	(c) Amount involved Meth	(b) Transaction type (a-r)	(a) Name of other organization
olds.	n thresh	relationships and transaction thresholds.		2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered
۲	-			
×				q Other transfer of cash or property to related organization(s)
×	1p	· · · · · · · · · · · · · · · · · · ·		p Reimbursement paid by related organization(s) for expenses
×	-0			o Reimbursement paid to related organization(s) for expenses
-	٦ ۲			n Sharing of paid employees with related organization(s)
	٦ ×			m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).
×	=			l Performance of services or membership or fundraising solicitations by related organization(s)
_ ×	¥			k Performance of services or membership or fundraising solicitations for related organization(s)
, ×	-			j Lease of facilities, equipment, or other assets from related organization(s)
×	†i			i Lease of facilities, equipment, or other assets to related organization(s)
×	1h			
×	1g			g Purchase of assets from related organization(s)
, x	<u> </u>			f Sale of assets to related organization(s)
×	<u>е</u>			e Loans or loan guarantees by related organization(s)
×	P			
х	10			c Gift, grant, or capital contribution from related organization(s)
	1b ×			b Gift, grant, or capital contribution to related organization(s)
×	1a			a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
	-	in Parts II–IV?	ed organizations listed	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
s No	Yes			Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets

(a) (b) (c) (d) (e) (f) (d)	(g)	(0)	(D)	(e)	Œ	(b)	£	9	0	3
Name, address, and EIN of entity	Primary activity	eg g	Predominant income (related,	Are all partners section	Share of total income	Share of end-of-year	Disproportionate allocations?	Code V—UBI	General or managing	Percentage ownership
		country)	unrelated, excluded from tax under	501(c)(3) organizations?		assets		of Schedule K-1 (Form 1065)	partner?	
			Section 312-314)	Yes No			Yes No		Yes No	
(1)										
(2)										
(3)										
(4)										
(5)										
(9)										
(7)										
								,		
(8)				,						
(6)										[
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
								Sche	Schedule R (Form 990) 2011	n 990) 2011