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## Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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. For the 2011 calendar year, or tax year beginning July 1 2011, and ending 20 12 C Name of organization Southwest Kansas Regional Transportation Council D Employer identification number Check if applicable Doing Business As 48-1144645 Address change Number and street (or P.O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 1008 North 11th Street 620-272-3626 City or town, state or country, and ZIP + 4 Terminated Garden City, KS 67846 601859 Amended return G Gross receipts \$ F Name and address of principal officer **Bonnie Burgardt** Application pending H(a) Is this a group return for affiliates? Yes No 1008 North 11th Street, Garden City, KS 67846 H(b) Are all affiliates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or Tax-exempt status Website: ▶ H(c) Group exemption number ▶ Form of organization Corporation Trust ☐ Association ☐ Other ▶ L Year of formation M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: Southwest Kansas Regional Transportation Council serves as a clearinghouse to receive and disburse state and federal sunds for the Kansas Department of Transportation. Activities & Governance Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . . 3 9 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) . . . . 6 9 **7**a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Prior Year** Current Year Contributions and grants (Part VIII, line 1h) . 650770 601858.98 R 9 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 10 11 Other revenue (Part VIII, column (A), lines.5, 6d, 8c, 9c) 10c, and 11e) . . . 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 650770 601858.98 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 650770 601608.98 Benefits paid to or for நீத்நிழ்த்து (Part IX, முழ்நா (Å), line 4) . . . . . . . . 14 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Pan 1X column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 0 104.09 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25) 650495 18 601608.98 19 Revenue less expenses. Subtract line 18 from line 12 275 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 21 Total liabilities (Part X. line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block 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. Sign Rowoed Here PAULE M or print name and title Print/Type preparer's name Preparer's signature Date Paid Check [ self-employed Preparer Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Cat. No. 11282Y

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2011)

| Form 99 | 0 (2011)   |                                     |                                       |  | Page <b>2</b> |
|---------|------------|-------------------------------------|---------------------------------------|--|---------------|
| Part    |            | tement of Program Service           |                                       |  |               |
|         |            |                                     |                                       | tIII <u></u>                             | <u> </u>      |
| 1       |            | escribe the organization's mission  |                                       |  |               |
|         |            |                                     |                                       | se to receive and disburse state and fed | leral         |
|         | grant fur  | ds for the southwest region of Ka   | nsas for the Kansas Department of Tra | nsportation.                             |               |
|         |            |                                     |                                       |  |               |
| 2       | Did the    | erganization undertake any signi    | ficant program services during the ye | ear which were not listed on the         | ·····         |
| _       |            |                                     |                                       |  | Yes ☑ No      |
|         | •          | describe these new services on      |                                       |  | 162 140       |
| 3       |            |                                     | , or make significant changes in      | now it conducts, any program             |               |
|         | services   |                                     |                                       | _  | Yes ☑ No      |
|         | If "Yes."  | describe these changes on Scho      | edule O.                              |  |               |
| 4       |            |                                     |                                       | s three largest program services, as     | measured by   |
|         | expense    | s. Section 501(c)(3) and 501(c)(    | 4) organizations and section 4947(    | a)(1) trusts are required to report th   |               |
|         | grants a   | nd allocations to others, the total | expenses, and revenue, if any, for e  | ach program service reported.            |               |
|         |            |                                     |                                       |  |               |
| 4a      | (Code:     | ) (Expenses \$ 60                   | 1608.98 including grants of \$        | ) (Revenue \$                            | )             |
|         |            |                                     |                                       |  |               |
|         |            |                                     |                                       |  |               |
|         |            |                                     |                                       |  |               |
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|         | (O - d - : | У. Т                                | to about an arranta of the            | ) (D                                     |               |
| 4b      | (Code:     | ) (Expenses \$                      | including grants of \$                | ) (Revenue \$                            | )             |
|         |            |                                     |                                       |  |               |
|         |            |                                     |                                       | ***************************************  |               |
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|         |            |                                     |                                       |  |               |
|         | *          |                                     |                                       |  |               |
| 4c      | (Code:     | ) (Expenses \$                      | including grants of \$                | ) (Revenue \$                            | <u> </u>      |
|         | `          |                                     |                                       | ······································   | /             |
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|         |            |                                     |                                       |  |               |
|         |            |                                     |                                       |  |               |
| 4d      |            | ogram services (Describe in Sch     |                                       | <del>-</del>                             |               |
|         | (Expense   |                                     | rants of \$ ) (Revenue                | <b>)</b>                                 |               |
| 4e      | Total pr   | ogram service expenses ▶            | 601608.98                             |  |               |

| Part | V Checklist of Required Schedules   |            | -   |   |
|------|---|------------|-----|---|
|      |   |            | Yes | No  |
| 1    | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A   | 1          | 1   |   |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2          |     | 1   |
| 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          |     | 1   |
| 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          |     | 1   |
| 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          |     | 1   |
| 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          |     | <b>√</b>                                      |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   | 8          |     | 1   |
| 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          |     | <b>→</b>                                      |
| 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         |     | 1   |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.  |            |     | Ť   |
| а    | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   | 11a        |     | 1   |
|      | 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        |     | 1   |
| 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        |     | 1   |
| đ    | 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        |     | <b>✓</b>                                      |
|      | 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 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11e        |     | <b>√</b>                                      |
| 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   | 11f        |     | 1   |
| 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  | 12a<br>12b |     | 1   |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13         |     | <b>✓</b>                                      |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a        |     | 1   |
| 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        |     | 1   |
| 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.  | 15         |     | <b>√</b>                                      |
| 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   | 16         |     | <b>▼</b>                                      |
| 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17         |     | <b>▼</b>                                      |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.   | 18         |     | <b>√</b>                                      |
| 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         |     | <u>,                                     </u> |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a        |     | <u> </u>                                      |
| b    | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b        |     | _   |

| Part     | Checklist of Required Schedules (continued)   |            |     | ugo .    |
|----------|---|------------|-----|----------|
| 04       | Division of the second of the |            | 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         | 1   |          |
| 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         | -   | 1        |
| 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  | 23         |     | <b>✓</b> |
| 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   | 248        |     | <b>→</b> |
| b<br>c   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24b        |     | <b>√</b> |
| ď        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24c<br>24d |     | 1        |
| 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        |     | <b>▼</b> |
| 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   | 051        |     | <b>*</b> |
| 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  | 25b<br>26  |     | <b>▼</b> |
| 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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III   | 27         |     | · ·      |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |            |     |          |
| a<br>b   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a<br>28b |     | 1        |
| C        | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c        |     | <b>√</b> |
| 29<br>30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M   | 29         |     | 1        |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 30         | ;   | <b>√</b> |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32         |     | <b>√</b> |
| 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? <i>If "Yes," complete Schedule R, Part I</i>   | 33         |     | ✓        |
| 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         |     | <b>√</b> |
| 35a<br>b | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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," complete Schedule R, Part V, line 2  | 35a<br>35b |     | <b>√</b> |
| 36       | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>   | 36         |     | 1        |
| 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         |     | 1        |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O  | 38         | 1   |          |

| Part |  |     |     |  |
|------|--|-----|-----|--|
|      | 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 0  | ,   |     | ļ  |
| Ь    | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |     |     |  |
| 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  |     |     | Ì  |
|      | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0                                 |     |     |  |
| Ь    | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .                   | 2b  |     |  |
|      | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                          |     |     |  |
| 3a   | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                      | 3a  |     | 1  |
| 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  |     | ✓  |
| þ    | 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  |     | 1  |
| ь    | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                   | 5b  |     | 1  |
| C    | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 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  |     | 1  |
| 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                        |     |     | ł  |
|      | and services provided to the payor?  | 7a  |     | l  |
| 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  |     | i  |
| 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  |     |  |
| h    | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 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   |     |  |
| 9    | Sponsoring organizations maintaining donor advised funds.  |     |     | -  |
| а    | Did the organization make any taxable distributions under section 4966?  | 9a  |     |  |
| b    | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b  |     |  |
| 10   | Section 501(c)(7) organizations. Enter:  |     |     |  |
| а    | Initiation fees and capital contributions included on Part VIII, line 12   |     |     |  |
| b.   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b                                  |     |     | 1  |
| 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.)  |     |     | ĺ  |
| 12a  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                         | 12a |     | 1  |
| b    | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b  |     |     | <del> </del>                                     |
| 13   | Section 501(c)(29) qualified nonprofit health insurance issuers.   |     |     |  |
| а    | Is the organization licensed to issue qualified health plans in more than one state?   | 13a |     | <u> </u>   |
| _    | Note. See the instructions for additional information the organization must report on Schedule O.                                  | .08 |     | <del>                                     </del> |
| b    | 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?   | 14a | _   | <del>                                     </del> |
|      | If "Yes." has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O                          | 14h |     | <del>                                     </del> |

| Part        | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. |         |                |          |  |  |  |  |  |  |
|-------------|--|---------|----------------|----------|--|--|--|--|--|--|
|             | Check if Schedule O contains a response to any question in this Part VI  |         |                |          |  |  |  |  |  |  |
| Section     | on 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 1a 9   |         |                |          |  |  |  |  |  |  |
|             | 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.  |         |                |          |  |  |  |  |  |  |
| þ           | Enter the number of voting members included in line 1a, above, who are independent .   1b 9  |         |                |          |  |  |  |  |  |  |
| 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       |                | 1        |  |  |  |  |  |  |
| 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       |                | <b>✓</b> |  |  |  |  |  |  |
| 4           | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4       |                | <b>✓</b> |  |  |  |  |  |  |
| 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       |                | ✓        |  |  |  |  |  |  |
| 7a          | Did the organization have members, stockholders, or other persons who had the power to elect or appoint  | _       | i              | ,        |  |  |  |  |  |  |
| _           | one or more members of the governing body?   | 7a      | _              | <b>-</b> |  |  |  |  |  |  |
| þ           | stockholders, or persons other than the governing body?  | 7ъ      |                | ✓        |  |  |  |  |  |  |
| 8           | Did the organization contemporaneously document the meetings held or written actions undertaken during   |         |                |          |  |  |  |  |  |  |
|             | the year by the following:   |         |                |          |  |  |  |  |  |  |
| а           | The governing body?  | 8a      | 1              |          |  |  |  |  |  |  |
| ь           | 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       | ✓              |          |  |  |  |  |  |  |
| Section     | on B. Policies (This Section B requests information about policies not required by the Internal Reven  | ue Co   |                |          |  |  |  |  |  |  |
| 40-         | Did the agreemention have level shorters have been as officer?   | 10a     | Yes            | No       |  |  |  |  |  |  |
| 10a<br>b    | Did the organization have local chapters, branches, or affiliates?   | IUa     |                |          |  |  |  |  |  |  |
| ~           | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b     |                |          |  |  |  |  |  |  |
| 11a         | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a     |                | $\vdash$ |  |  |  |  |  |  |
| b           | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |         |                | $\vdash$ |  |  |  |  |  |  |
| 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     |                |          |  |  |  |  |  |  |
| 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     |                | <u> </u> |  |  |  |  |  |  |
| b           | Other officers or key employees of the organization  | 15b     |                |          |  |  |  |  |  |  |
| 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     |                |          |  |  |  |  |  |  |
| p.          | ,  |         |                | ]        |  |  |  |  |  |  |
|             | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the  |         |                |          |  |  |  |  |  |  |
| <del></del> | organization's exempt status with respect to such arrangements?  | 16b     | Ĺ              |          |  |  |  |  |  |  |
| Secti<br>17 | on C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ▶ Kansas  |         |                |          |  |  |  |  |  |  |
| 18          | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section  | 501/    | C)(3)e         | only     |  |  |  |  |  |  |
| .0          | available for public inspection. Indicate how you made these available. Check all that apply.  | . 501(  | حرب            | orny)    |  |  |  |  |  |  |
|             | ☐ Own website ☐ Another's website ☑ Upon request   |         |                |          |  |  |  |  |  |  |
| 19          | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of  | of inte | rest p         | olicy.   |  |  |  |  |  |  |
|             | and financial statements available to the public during the tax year.  |         | •              | •        |  |  |  |  |  |  |
| 20          | State the name; physical address, and telephone number of the person who possesses the books and records   | of the  | <del>)</del> - |          |  |  |  |  |  |  |
|             | organization: ► Bruce Spiller, 1008 North 11th St., Garden City, KS 67846 (620) 272-3626   | _       |                |          |  |  |  |  |  |  |

| Form | aan | (2011) |  |
|------|-----|--------|--|

Page 7

# 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 no | r any related                | d orga                         | aniz                  | atıo    | n c          | ompe                            | nsa  | ited any curren | t officer, directoi              | ', or trustee.               |   |
|---|------------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--|-----------------|----------------------------------|------------------------------|---|
| (C)   |                              |                                |                       |         |              |                                 |  |                 |                                  |                              |   |
| (A)   | (B)                          |                                |                       |         | not          |                                 |  | (D)             | (E)                              | (F)                          |   |
| Name and Title                                | Average                      |                                |                       |         |              | than one is both                |  | Reportable      | Reportable                       | Estimated                    |   |
|   | hours per                    |                                |                       |         |              | or/trust                        |  | compensation    | compensation from                | amount of                    |   |
|   | week<br>(describe            | 95                             | 5                     | Q       | <u>~</u>     | 욕표                              | 7  | from<br>the     | related                          | other                        |   |
|   | hours for                    | 함                              | stite                 | Officer | 8            | 큧물                              | Former   | organization    | organizations<br>(W-2/1099-MISC) | compensation<br>from the     |   |
|   | related                      | ecto                           | tior                  | 4       | 퓛            | yes c                           | ٩  | (W-2/1099-MISC) | ,                                | organization                 |   |
|   | organizations<br>in Schedule | 7 2                            | nal t                 |         | Key employee | 릙                               |  |                 |                                  | and related<br>organizations |   |
|   | O)                           | Individual trustee or director | Institutional trustee |         | •            | ğ                               | ļ  |                 |                                  | Organizations                |   |
|   |                              |                                | 88                    |         |              | Highest compensated<br>employee |  |                 | _                                |                              |   |
|   |                              |                                |                       |         |              |                                 |  |                 |                                  |                              |   |
| (1) Paula Rowden, President                   | _                            |                                |                       | ,       |              |                                 |  |                 | _                                | I                            | _ |
| 1042 S. Jackson St., Hugoton, KS 67951        | 5                            |                                | <u> </u>              | ✓       |              | ļ                               |  | 0               | 0                                |                              | 0 |
| (2) Janice Hammond, Vice PResident            |                              |                                |                       | ,       |              |                                 | Ì  | _               | _                                | I                            |   |
| P O Box 1454, Syracuse, KS 67878              | 5                            |                                |                       | ✓       | ļ            |                                 | _  | 0               | 0                                |                              | 0 |
| (3) Kathy Sanko, Secretary                    | 4                            |                                |                       | ١.      |              | }                               |  |                 |                                  |                              |   |
| 2160 Zlnnia Way, Liberal, KS 67901            | 7                            |                                |                       | ✓       |              |                                 | <u> </u>   | 0               | 0                                | ļ. <u></u>                   | 0 |
| (4) Bonnie Burgardt, Treasurer                |                              | ı                              |                       |         |              |                                 |  |                 |                                  | 1                            |   |
| 1008 North 11th St., Garden City, KS 67846    | 10                           | L                              |                       | ✓       |              |                                 |  | 0               | 0                                |                              | 0 |
| (5)   |                              |                                |                       |         |              |                                 |  |                 |                                  |                              |   |
|   |                              |                                |                       |         |              |                                 | Ĺ  | 1               |                                  |                              |   |
| (6)   | 1                            |                                |                       |         |              | Į                               |  | 1               |                                  |                              |   |
|   |                              |                                |                       |         |              |                                 |  |                 |                                  |                              |   |
| (7)   |                              |                                |                       |         |              |                                 |  | 1               |                                  |                              |   |
|   |                              |                                |                       |         |              |                                 |  |                 |                                  |                              |   |
| (8)   | ]                            | 1                              |                       | ì       |              | 1                               |  | 1               |                                  |                              |   |
|   |                              |                                |                       |         |              | <u> </u>                        |  |                 |                                  |                              |   |
| (9)   |                              |                                |                       |         | [            |                                 |  |                 |                                  |                              |   |
|   |                              |                                |                       |         |              |                                 |  |                 |                                  |                              |   |
| (10)  |                              |                                |                       |         |              |                                 |  |                 |                                  |                              |   |
|   | ]                            |                                |                       |         |              | 1                               | l  |                 |                                  |                              |   |
| (11)  |                              |                                |                       |         |              |                                 |  |                 |                                  |                              |   |
| **************************************        | 1                            |                                |                       | Ì       | Ì            |                                 | 1  | 1               | }                                |                              |   |
| (12)  |                              |                                |                       |         |              |                                 |  |                 |                                  |                              | _ |
| <del></del>                                   | 1                            | l                              |                       |         |              |                                 |  |                 |                                  |                              |   |
| (13)  |                              |                                |                       |         |              | <b> </b>                        | <del>                                     </del> | <b>-</b>        |                                  |                              | _ |
| S   | 1                            |                                |                       |         | 1            |                                 |  |                 | 1                                |                              |   |
| (14)  |                              |                                |                       | l       |              |                                 | T  |                 |                                  |                              | _ |
| <u>V.7</u>                                    | 1                            |                                |                       |         |              |                                 |  |                 | <u> </u>                         |                              |   |

|         | (A) Name and title  | (B) Average hours per week (describe hours for related organizations in Schedule O) | (do n<br>box,<br>office<br>or directo | ot ch     | Pos<br>neck<br>s pe | tion<br>more | than of the state | one<br>an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation related organizatio (W-2/1099-M | e<br>from   | Estr<br>amo<br>o<br>comp<br>fro<br>orga<br>and | (F) mated punt of ther ensation nization related | n<br>n<br>t |
|---------|---|---|---------------------------------------|-----------|---------------------|--------------|---|-----------|---|---|-------------|--|--|-------------|
| (15)    |   |   |                                       | ĕ         |                     |              | at ed   |           |   |   |             |  |  |             |
|         |   |   |                                       |           |                     |              |   |           |   |   |             |  |  |             |
| (16)    | ·····   |   |                                       |           |                     |              |   |           |   |   |             |  |  |             |
| (17)    |   |   |                                       |           |                     |              |   |           |   | ·   |             | •  |  |             |
| (18)    |   |   |                                       |           |                     |              |   |           |   |   |             | _  |  |             |
| (19)    |   |   |                                       |           |                     |              |   |           |   |   | $\dashv$    |  |  |             |
| (20)    |   |   |                                       | _         |                     |              |   | <u> </u>  |   |   | -           |  |  |             |
| (21)    |   |   |                                       |           |                     |              |   | _         |   |   | -           |  |  |             |
|         |   |   |                                       |           |                     |              |   |           |   |   |             |  |  |             |
| (22)    |   |   |                                       |           |                     |              |   |           |   |   |             |  |  |             |
| (23)    |   |   |                                       |           |                     |              |   |           |   |   |             |  |  |             |
| (24)    |   |   |                                       |           |                     |              |   |           |   |   |             | -  |  |             |
| (25)    |   |   |                                       |           |                     |              |   |           |   |   |             |  |  |             |
| 1b      | Sub-total   |   |                                       |           |                     | L            |   |           | 0   |   | 0           |  |  |             |
|         | Total from continuation sheets to Part  |   |                                       |           |                     |              |   | <b>•</b>  | 0   |   | 0           |  |  | 0           |
| d       | Total (add lines 1b and 1c)   |   |                                       |           |                     |              |   | <u> </u>  | 0   |   | 0           |  |  | 0           |
|         | Total number of individuals (including but reportable compensation from the organi        |   |                                       | ose       | HSt                 | ed           | above   | *) W      | ho received mo  | ore than \$10   | 00,000      | of   |  |             |
|         |   | ¢:  | •                                     |           |                     |              |   |           |   |   |             |  | Yes  | No          |
| 3       | Did the organization list any former of employee on line 1a? If "Yes," complete s         | ncer, airec<br>S <i>chedule J</i>   | tor, c<br>for su                      | rπ<br>ich | uste<br>indi        | зе,<br>vidu  | кеу е<br><i>Jal</i>   |           | oloyee, or high   | est comper  | nsated<br>  | 3  |  | 1           |
| 4       | For any individual listed on line 1a, is the  | sum of rep  | portal                                | ole d     | com                 | per          | nsatio  | n a       | nd other comp   |   |             |  |  | <b> </b>    |
|         | organization and related organizations individual   | greater tha   | an \$1                                | 50,       | 000                 | ? /:         | f "Ye   | s, "      | complete Sch  | edule J foi   | such        | 1 1  |  |             |
| 5       | Did any person listed on line 1a receive of   |   |                                       |           |                     |              |   |           |   | ation or ind  | <br>ividual | 4  |  | <b>-</b>    |
| Section | for services rendered to the organization?  n B. Independent Contractors                  | ? If "Yes," c   | ompl                                  | ete .     | Sch                 | edu          | ile J f   | or s      | such person   | · · · ·   | · ·         | 5  |  | ✓_          |
| 1       | Complete this table for your five highest of compensation from the organization. Repyear. |   |                                       |           |                     |              |   |           |   |   |             |  |  | <br>ax      |
|         | (A)<br>Name and business add  | ress  |                                       |           |                     |              |   |           | (B)<br>Description of se  | ervices   | (           | (C)<br>Compens                                 | ation  |             |
|         |   |   |                                       |           |                     |              |   |           |   |   |             | _  |  |             |
|         |   |   |                                       |           |                     |              |   |           |   |   |             | <del>-</del>                                   |  |             |
|         |   |   |                                       |           |                     |              |   |           |   |   |             |  |  |             |
| 2.      | Total number of independent contractor received more than \$100,000 of compens            |   |                                       |           |                     |              |   | th        | ose listed abo  | ove) who  |             | • •  |  |             |

| Part   | VIII | Statement of Revenue   |                      |  |   |   |
|--|------|--|----------------------|--|---|---|
|  |      |  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ts ts  | 1a   | Federated campaigns 1a   |                      |  |   |   |
| 퉏  | ь    | Membership dues 1b 250   |                      |  |   |   |
| عَ ق   | c    | Fundraising events 1c  |                      |  |   |   |
| ifts<br>r A  | d    | Related organizations 1d   |                      |  |   |   |
| 교 를  |      |  |                      |  |   |   |
| Sign   | e    | Government grants (contributions) 1e 601504.89   |                      |  |   |   |
| 를 들  | f    | All other contributions, gifts, grants, and similar amounts not included above 1f 104.09 |                      |  |   |   |
| Contributions, Gifts, Grants and Other Similar Amounts | ,    |  |                      |  |   |   |
| 등  | 9    | Noncash contributions included in lines 1a-1f: \$  |                      |  |   |   |
| <u>5 6</u>   | h    | <b>Total.</b> Add lines 1a–1f ▶  | 601858.98            |  |   |   |
| Program Service Revenue                                |      | Business Code  |                      |  |   |   |
| <b>8</b>   | 2a   |  |                      |  |   |   |
| Æ.   | b    |  |                      |  |   |   |
| <u>ڌ</u> .   | C    |  |                      |  |   |   |
| Se l   | d    |  |                      |  |   |   |
| Ē  | е    |  |                      |  |   |   |
| g g  | f    | All other program service revenue .  |                      |  |   |   |
| g.   | g    | Total. Add lines 2a–2f   |                      |  |   | <u> </u>  |
|  | 3    | Investment income (including dividends, interest,  |                      |  |   |   |
|  |      | and other similar amounts) ▶   | Į                    |  |   |   |
|  | 4    | Income from investment of tax-exempt bond proceeds ▶                                     |                      |  |   |   |
|  | 5    | Royalties  |                      |  | <del></del>                             |   |
|  |      | (i) Real (ii) Personal   |                      | -                                      |   |   |
|  | 6a   | Gross rents  |                      |  |   |   |
|  | ь    | Less: rental expenses  |                      |  |   |   |
|  | c    | Rental income or (loss)  |                      |  |   |   |
|  | d    |  |                      |  |   |   |
|  | 7a   | Net rental income or (loss)  |                      |  | ·                                       |   |
|  | , .  | assets other than inventory  |                      | l.                                     |   |   |
|  | ь    | Less: cost or other basis  | ĺ                    |  |   |   |
|  |      | and sales expenses .   |                      |  |   |   |
|  | _    | · · · · · · · · · · · · · · · · · · ·  | i                    |  |   |   |
|  | C    | Gain or (loss) .   | ł                    |  |   |   |
|  | ď    | Net gain or (loss)   |                      |  |   |   |
| 9  | 8a   | Gross income from fundraising  |                      |  |   |   |
| Ĭ.   | - Oa | events (not including \$   | ľ                    |  |   |   |
| Revenue  |      |  | ļ                    |  |   |   |
|  |      | of contributions reported on line 1c).   |                      |  |   |   |
| Other  | _    | See Part IV, line 18 a   |                      |  |   |   |
| ŏ  | ľ    | Less: direct expenses b  |                      |  |   |   |
|  |      | Net income or (loss) from fundraising events . >   |                      |  |   |   |
|  | 9a   | Gross income from gaming activities.   | ł                    | 1                                      |   | 1   |
|  |      | See Part IV, line 19 a   |                      |  |   |   |
|  |      | Less: direct expenses b  |                      |  |   |   |
|  |      | Net income or (loss) from gaming activities ▶  |                      |  |   |   |
|  | 10a  | Gross sales of inventory, less   |                      |  |   |   |
|  |      | returns and allowances a   |                      |  |   |   |
|  | ь    | Less: cost of goods sold b   |                      |  |   |   |
|  | C    | Net income or (loss) from sales of inventory ▶   |                      |  |   |   |
|  |      | Miscellaneous Revenue Business Code  |                      |  |   |   |
|  | 11a  |  | 1                    | Ì                                      |   |   |
|  | b    |  |                      |  |   |   |
|  | С    |  |                      |  |   |   |
|  | d    | All other revenue  |                      |  |   |   |
|  | е    | Total. Add lines 11a–11d   |                      |  |   |   |
|  | 12   | Total revenue. See instructions ▶  | 601858.98            | 601858.98                              |   |   |

| Part IX | Sta | tement of Functional Expenses |
|---------|-----|-------------------------------|

| Section 501(c)(3) and 501(c)(4) | organizations must complete all columns. | All other organizations must complete c | olumn (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  |                       |                              |                                     |                                |  |  |  |  |  |
|----------------|--|-----------------------|------------------------------|-------------------------------------|--------------------------------|--|--|--|--|--|
|                | t include amounts reported on lines 6b, 7b,<br>, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |  |  |  |  |  |
| 1              | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21  | 601504.89             | 601504.89                    |                                     |                                |  |  |  |  |  |
| 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<br>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<br>8         | Other salanes and wages  |                       |                              |                                     |                                |  |  |  |  |  |
| 9<br>10<br>11  | Other employee benefits  |                       |                              |                                     |                                |  |  |  |  |  |
| a<br>b<br>c    | Management   |                       |                              |                                     |                                |  |  |  |  |  |
| d<br>e         | Lobbying   |                       |                              |                                     |                                |  |  |  |  |  |
| f<br>g<br>12   | Investment management fees   |                       |                              | 4                                   |                                |  |  |  |  |  |
| 13<br>14       | Office expenses  | 104.09                | 104.09                       |                                     |                                |  |  |  |  |  |
| 15<br>16<br>17 | Royalties  |                       |                              |                                     |                                |  |  |  |  |  |
| 18             | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                              |                                     |                                |  |  |  |  |  |
| 19<br>20<br>21 | Conferences, conventions, and meetings . Interest  |                       |                              |                                     |                                |  |  |  |  |  |
| 22<br>23       | Depreciation, depletion, and amortization  |                       |                              |                                     |                                |  |  |  |  |  |
| 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.)         |                       |                              |                                     |                                |  |  |  |  |  |
| a<br>b<br>c    |  |                       |                              |                                     |                                |  |  |  |  |  |
| d<br>e<br>25   | All other expenses Total functional expenses. Add lines 1 through 24e  | 601608.98             | 601608.98                    |                                     |                                |  |  |  |  |  |
| 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) |                       |                              |                                     |                                |  |  |  |  |  |

| P                           | art X    | Balance Sheet  |                          |                |                                       |
|-----------------------------|----------|--|--------------------------|----------------|---------------------------------------|
|                             |          |  | (A)<br>Beginning of year |                | (B)<br>End of year                    |
|                             | 1        | Cash—non-interest-bearing  | 2677                     | 1              | 2927                                  |
|                             | 2        | Savings and temporary cash investments                                       |                          | 2              |                                       |
|                             | 3        | Pledges and grants receivable, net   | <del></del>              | 3              |                                       |
|                             | 4        | Accounts receivable, net   | <del></del>              | 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        |                          | <del>-  </del> | · · · · · · · · · · · · · · · · · · · |
|                             | O        | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing    |                          |                |                                       |
|                             |          | employers and sponsoring organizations of section 501(c)(9) voluntary        |                          | l l            |                                       |
| ın.                         |          | employees' beneficiary organizations (see instructions)                      |                          | 6              |                                       |
| set                         | 7        | Notes and loans receivable, net  | <del></del>              | 7              |                                       |
| Assets                      | 8        | Inventories for sale or use  |                          | 8              |                                       |
| •                           | 9        | Prepaid expenses and deferred charges  | <del></del>              | 9              |                                       |
|                             | 10a      | Land, buildings, and equipment: cost or                                      |                          | 9              |                                       |
|                             |          | other basis. Complete Part VI of Schedule D                                  |                          |                |                                       |
|                             | ь        | Less: accumulated depreciation 10b   |                          | 10e            |                                       |
|                             | 11       | Investments—publicly traded securities                                       |                          | 11             | <del></del>                           |
|                             | 12       | Investments—publicly traded securities                                       |                          | 12             |                                       |
|                             | 13       | Investments—program-related. See Part IV, line 11                            |                          | 13             | <del></del>                           |
|                             | 14       | Intangible assets  |                          | 14             |                                       |
|                             | 15       | Other assets. See Part IV, line 11   | <del> </del>             | 15             |                                       |
|                             | 16       | Total assets. Add lines 1 through 15 (must equal line 34)                    | 2677                     | 16             | 2927                                  |
| —                           | 17       | Accounts payable and accrued expenses  | 2077                     | 17             | 2321                                  |
| Liabilities                 | 18       | Grants payable   |                          | 18             |                                       |
|                             | 19       | Deferred revenue   | <del></del> -            | 19             |                                       |
|                             | 20       | Tax-exempt bond liabilities  | <del></del>              | 20             | <del></del>                           |
|                             | 21       | Escrow or custodial account liability. Complete Part IV of Schedule D.       |                          | 21             |                                       |
|                             | 22       | Payables to current and former officers, directors, trustees, key            |                          | -1             |                                       |
|                             | 22       | employees, highest compensated employees, and disqualified persons.          | •                        |                |                                       |
| ≣                           |          | Complete Part II of Schedule L   |                          | 22             |                                       |
| Ë                           | 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   |                          | ~~             | <del></del>                           |
|                             | 23       | 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              |                          |                |                                       |
| ės                          |          | lines 27 through 29, and lines 33 and 34.                                    |                          |                |                                       |
| Ĕ                           | 27       | Unrestricted net assets  |                          | 27             |                                       |
| a                           | 28       | Temporarily restricted net assets  | <del></del>              | 28             | <del></del> -                         |
|                             | 29       | Permanently restricted net assets  |                          | 29             |                                       |
| ٦                           |          | Organizations that do not follow SFAS 117, check here ▶ □ and                |                          | -              | <del></del>                           |
| F                           |          | complete lines 30 through 34.  |                          |                |                                       |
| Net Assets or Fund Balances | 30       | Capital stock or trust principal, or current funds                           |                          | 30             |                                       |
| set                         | 31       | Paid-in or capital surplus, or land, building, or equipment fund             |                          | 31             |                                       |
| As                          | 32       | Retained earnings, endowment, accumulated income, or other funds .           | <del></del> ·            | 32             |                                       |
| <u>e</u>                    | 33       | Total net assets or fund balances  | ·                        | 33             | <del></del>                           |
| ~                           | 34       | Total liabilities and net assets/fund balances                               | 2677                     |                | 2927                                  |
|                             | <u> </u> |  |                          |                | 5 000                                 |

| Form 9     | 90 (2011)  |          |              | Pa   | age <b>12</b> |
|------------|--|----------|--------------|------|---------------|
| Par        | t XI Reconciliation of Net Assets  |          |              |      |               |
|            | Check if Schedule O contains a response to any question in this Part XI  | • •      | · • <u>.</u> |      | . 🔲           |
| 1          | Total revenue (must equal Part VIII, column (A), line 12)  | 1        |              | 6018 | 58.98         |
| 2          | Total expenses (must equal Part IX, column (A), line 25)   | 2        |              | 6016 | 08.98         |
| 3          | Revenue less expenses. Subtract line 2 from line 1   | 3        |              | -    | 250           |
| 4          | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).   | 4        |              |      | 2677          |
| 5          | Other changes in net assets or fund balances (explain in Schedule O)   | 5        |              |      | 0             |
| 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        |              |      | 2927          |
| Par        | XII Financial Statements and Reporting   |          |              |      |               |
|            | Check if Schedule O contains a response to any question in this Part XII   |          | . <b>.</b> . |      | . П           |
|            |  |          |              | Yes  | No            |
| 1          | Accounting method used to prepare the Form 990:  Cash  Accrual  Other If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O. | lain in  |              |      |               |
| <b>2</b> a | Were the organization's financial statements compiled or reviewed by an independent accountant? .  |          | 2a           | 1    | <b>✓</b>      |
| b          | Were the organization's financial statements audited by an independent accountant?   |          | 2b           |      | 1             |
| С          | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over   |          |              |      |               |
|            | of the audit, review, or compilation of its financial statements and selection of an independent accour  | tant?    | 2c           |      | ✓             |
|            | If the organization changed either its oversight process or selection process during the tax year, exp<br>Schedule O.  | olaın in |              |      |               |
| d          | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both:                  | r were   |              |      |               |
|            | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis   |          |              |      | İ             |
| 3a         |  | orth in  | 3a           | 1    |               |
| þ          | If "Yes," did the organization undergo the required audit or audits? If the organization did not under   | •        | 3h           |      |               |

Form **990** (2011)

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

# **Public Charity Status and Public Support**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

Name of the organization

Employer identification number

| Sou    | hwest Ka   | ansas Regi    | onal Transportati       | on Council                                      |   |                              |                  |   |             | 48-11        | 44645        |                    |   |
|--------|--|---------------|-------------------------|---|---|------------------------------|------------------|---|-------------|--------------|--------------|--------------------|---|
| Pa     | rt I   | Reason f      | or Public Cha           | r <mark>ity Status</mark> (All orga             | nization  | s must c                     | omplete          | this pa                                     | rt.) See i  | nstructio    | ns.          |                    |   |
| The    |  |               |                         | tion because it is: (Fo                         |   |                              |                  |   |             |              |              |                    |   |
| 1      |  |               |                         | nes, or association of                          |   |                              | ed in <b>sec</b> | tion 170                                    | (b)(1)(A)(i | ).           |              |                    |   |
| 2      | ☐ A sc   | chool desc    | ribed in <b>section</b> | 170(b)(1)(A)(ii). (Attac                        | h Sched   | ule E.)                      |                  |   |             |              |              |                    |   |
| 3      | ☐ A ho   | ospital or a  | a cooperative hos       | spital service organiza                         | ation desc  | cribed in                    | section 1        | 170(b)(1)(                                  | (A)(iii).   |              |              |                    |   |
| 4      | A m  | edical rese   | earch organization      | n operated in conjunc                           | ction with  | n a hospit                   | al descril       | bed in <b>se</b>                            | ction 17    | D(b)(1)(A)   | (iii). Enter | the                |   |
|        | hos  | pital's nam   | ne, city, and state     | e:  |   |                              |                  |   |             |              |              |                    |   |
| 5      |  |               |                         | the benefit of a collect                        | ge or uni   | versity o                    | wned or          | operated                                    | by a go     | vernment     | al unit de   | scribed i          | n |
| _      |  | •             | )(1)(A)(iv). (Com       | •   |   |                              |                  |   |             |              |              |                    |   |
| 6      |  |               |                         | ment or government                              |   |                              |                  |   |             |              |              |                    |   |
| 7      |  |               |                         | receives a substantia<br>(A)(vi). (Complete Par |   | its suppo                    | ort from a       | a governr                                   | mental ur   | nit or fron  | n the geno   | eral publi         | С |
| 8      | ☐ A cc   | mmunity       | trust described i       | n section 170(b)(1)(A)                          | <b>(vi).</b> (Cor   | nplete Pa                    | art II.)         |   |             |              |              |                    |   |
| 9      | and gloss  |               |                         |   |   |                              |                  |   |             |              |              |                    |   |
|        | receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its           |               |                         |   |   |                              |                  |   |             |              |              |                    |   |
|        | support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses                    |               |                         |   |   |                              |                  |   |             |              |              |                    |   |
|        | acqı   | uired by th   | ne organization a       | fter June 30, 1975. Se                          | e <b>sectio</b>   | n 509(a)(                    | <b>2).</b> (Com  | plete Par                                   | t III.)     |              |              |                    |   |
| 10     | ☐ An c   | organizatio   | n organized and         | operated exclusively                            | to test fo  | or public s                  | safety. Se       | e <b>sectio</b>                             | n 509(a)(   | 4).          |              |                    |   |
| 11     |  |               |                         | d operated exclusive                            |   |                              |                  |   |             |              | or to can    | rv out th          | e |
|        | 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 ☐ Type I b ☐ Type II   |               |                         |   |   |                              |                  |   |             |              |              |                    |   |
| e      | 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      |  |               |                         | wntten determination                            | on from t   | the IRS t                    | that it is       | a Type                                      | I Type I    | l or Tvo     | e III suor   | oorting            |   |
|        |  |               | check this box .        |   |   |                              |                  |   | ., .,,,,,,  | ., 0, ,,,    |              | F                  | ٦ |
| g      | •  | -             |                         | ne organization accep                           | nted any  | aft or co                    | ontributio       | n from a                                    | ny of the   |              |              | ٠. ـ               | J |
|        |  | wing pers     |                         | io organization accep                           | olou uliy   | giit or ot                   |                  | 11 110111 u                                 | ary or are  |              |              |                    |   |
|        |  | • .           |                         | ndirectly controls, eith                        | her alone   | or toget                     | her with         | nereone                                     | describe    | d in (ii) ar | nd [         | Yes No             | _ |
|        |  |               |                         | ody of the supported of                         |   |                              |                  |   |             |              |              | 163 110            | _ |
|        |  |               |                         |   | -   |                              |                  |   |             |              | 11g(i)       |                    | _ |
|        |  |               |                         | on described in (i) abo                         |   |                              |                  |   |             |              | 11g(ii)      | —— <del> </del> -— | _ |
|        |  |               |                         | a person described in                           |   |                              |                  |   |             |              | 11g(iii)     |                    | _ |
| h      |  |               |                         | on about the supporte                           | <del></del>   |                              |                  |   |             |              |              |                    | _ |
| (1)    | Name of se<br>organiza   |               | (ii) EIN                | (iii) Type of organization                      |   | organization<br>sted in your |                  | ou notify                                   |             | s the        |              | nount of           |   |
|        | o. ga  | 20,011        |                         | (described on lines 1–9<br>above or IRC section | in col (i) listed in your the organization in governing document? col (i) of your |                              | of your          | organization in col<br>(i) organized in the |             | support      |              |                    |   |
|        |  |               |                         | (see instructions))                             |   |                              |                  | oort?                                       |             | S ?          |              |                    |   |
|        |  | <del></del> - |                         |   | Yes   | No                           | Yes              | No  | Yes         | No           |              |                    | _ |
| A)     |  |               |                         |   |   |                              |                  |   | 1           |              |              |                    |   |
|        |  |               |                         |   | ļ   |                              |                  |   | <u> </u>    |              | -            |                    | _ |
| B)     |  |               |                         |   |   |                              |                  | {   | 1           | 1            |              |                    |   |
|        |  |               |                         |   |   |                              |                  | ļ <u></u>                                   | -           |              |              |                    | _ |
| C)     |  |               |                         |   |   |                              |                  |   |             |              |              |                    |   |
|        |  |               | <del> </del>            | <u> </u>  |   | <u> </u>                     |                  | <del> </del>                                |             | <del> </del> |              | <del></del>        | - |
| D)     |  |               |                         |   |   |                              |                  |   | 1           |              |              |                    |   |
| E)     |  |               |                         |   |   |                              |                  |   |             |              |              |                    |   |
| -,<br> |  |               |                         |   |   |                              |                  |   |             |              |              |                    |   |
|        |  |               | I                       |   | i   | 1                            | i                | I   | 1           | I -          |              |                    |   |

| Schedu    | le A (Form 990 or 990-EZ) 2011  |                  |                 |                   |                  |                       | Page 2               |
|-----------|---|------------------|-----------------|-------------------|------------------|-----------------------|----------------------|
| Part      | II Support Schedule for Organiza  | tions Descri     | bed in Secti    | ons 170(b)(1)     | (A)(iv) and 1    | 70(b)(1)(A)(vi        |                      |
|           | (Complete only if you checked th  | ne box on line   | 5, 7, or 8 of   | Part I or if the  | organization     | failed to qua         | lify under           |
|           | Part III. If the organization fails to  | qualify unde     | r the tests lis | ted below, pl     | ease comple      | te Part III.)         |                      |
| Secti     | on A. Public Support  |                  |                 |                   |                  |                       |                      |
| Calen     | dar year (or fiscal year beginning in) 🕨  | (a) 2007         | <b>(b)</b> 2008 | (c) 2009          | ( <b>d)</b> 2010 | (e) 2011              | (f) Total            |
| 1         | Gifts, grants, contributions, and   |                  |                 | •                 | 1                |                       |                      |
|           | membership fees received. (Do not   |                  |                 | }                 |                  |                       |                      |
|           | include any "unusual grants.")  | 544281           | 683637          | 771335            | 650495           | 601609                | 3251357              |
| 2         | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                  | :               |                   |                  |                       |                      |
| 3         | The value of services or facilities furnished by a governmental unit to the organization without charge   |                  | :               |                   |                  |                       |                      |
| 4         | Total. Add lines 1 through 3  | 544281           | 683637          | 771335            | 650495           | 601609                | 3251357              |
| 5         | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |                  |                 |                   |                  |                       |                      |
| 6         | Public support. Subtract line 5 from line 4.  | -                |                 | -                 |                  |                       | _                    |
| Secti     | on B. Total Support   |                  |                 | •                 |                  |                       |                      |
| Calen     | dar year (or fiscal year beginning in)  | (a) 2007         | <b>(b)</b> 2008 | (c) 2009          | (d) 2010         | (e) 2011              | (f) Total            |
| 7         | Amounts from line 4   | 544281           | 683637          | 771335            | 650495           | 601609                | 3251357              |
| 8         | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |                  |                 |                   |                  |                       |                      |
| 9         | Net income from unrelated business activities, whether or not the business is regularly carried on  |                  |                 |                   |                  |                       |                      |
| 10        | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |                  |                 |                   |                  |                       |                      |
| 11        | Total support. Add lines 7 through 10   |                  |                 |                   |                  |                       | 3251357              |
| 12        | Gross receipts from related activities, etc.  |                  |                 |                   |                  | 12                    | 0                    |
| 13        | First five years. If the Form 990 is for the  |                  | 's first, secon | d, third, fourth, | or fifth tax ye  | ear as a section      | n 501(c)(3)          |
|           | organization, check this box and stop he  |                  |                 | <del></del>       |                  | <u> </u>              | 🕨 🗆                  |
| Secti     | on C. Computation of Public Suppor  | rt Percentage    | •               |                   | ·                |                       |                      |
| 14        | Public support percentage for 2011 (line 6  |                  |                 | 1, column (f))    |                  | 14                    | %                    |
| 15<br>16a | Public support percentage from 2010 Sct 331/s% support test—2011. If the organization qua   | zation did not d | check the box   | •                 | line 14 is 331   | •                     |                      |
| b         | 331/3% support test-2010. If the organ  | nization did no  | t check a box   | on line 13 or     | 16a, and line    |                       | or more,             |
|           | check this box and <b>stop here.</b> The organi   | •                | •               | • • •             |                  |                       | . ▶ 🛭                |
| 17a       | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization me<br>Part IV how the organization meets the "forganization   | ets the "facts-a | and-circumsta   | nces" test, che   | ck this box an   | d <b>stop here.</b> E | xplain in            |
| b         | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organizate<br>Explain in Part IV how the organization m  | tion meets the   | "facts-and-ci   | rcumstances"      | test, check th   | is box and ste        | and line<br>op here. |
|           | supported organization  |                  |                 |                   |                  |                       | □                    |

18

|   | bed in Section 509(a)(2)     |
|---|------------------------------|
| (Complete only if you checked the box on line | 9 of Part I or if the organi |

| (Complete only if you checked       | the box on line 9 of Part I or if the organization failed to qu | alify under Part II. |
|-------------------------------------|---|----------------------|
| If the organization fails to qualif | y under the tests listed below, please complete Part II.)       |                      |

| Secti       | on A. Public Support   | -                                     |                 | .,,   |   |          |            |
|-------------|--|---------------------------------------|-----------------|---|---|----------|------------|
| Calen       | dar year (or fiscal year beginning in)   | (a) 2007                              | <b>(b)</b> 2008 | (c) 2009                                      | (d) 2010                                      | (e) 2011 | (f) Total  |
| 1           | Gifts, grants, contributions, and membership fees  |                                       |                 |   |   |          |            |
|             | received. (Do not include any "unusual grants.")   |                                       |                 | ĺ   |   |          |            |
| 2           | Gross receipts from admissions, merchandise  |                                       | 1               |   | -   |          |            |
|             | sold or services performed, or facilities furnished in any activity that is related to the |                                       |                 |   |   |          |            |
|             | organization's tax-exempt purpose  |                                       |                 |   |   |          |            |
| 3           | Gross receipts from activities that are not an   |                                       |                 |   |   |          |            |
|             | unrelated trade or business under section 513  |                                       |                 |   |   |          |            |
| 4           | Tax revenues levied for the  |                                       |                 |   |   |          |            |
|             | organization's benefit and either paid   |                                       |                 |   |   | ļ        |            |
|             | to or expended on its behalf   |                                       |                 | 1   | 1   |          |            |
| 5           | The value of services or facilities  |                                       |                 | _   |   |          |            |
|             | furnished by a governmental unit to the  |                                       |                 |   |   |          |            |
|             | organization without charge  |                                       |                 |   |   |          |            |
| 6           | Total. Add lines 1 through 5   |                                       |                 |   |   |          |            |
| 7a          | Amounts included on lines 1, 2, and 3  |                                       |                 |   |   |          | _          |
|             | received from disqualified persons .   |                                       |                 |   |   |          |            |
| b           | Amounts included on lines 2 and 3  |                                       |                 |   |   |          |            |
|             | received from other than disqualified  |                                       | 1               |   |   |          |            |
|             | persons that exceed the greater of \$5,000   |                                       | 1               |   |   |          |            |
|             | or 1% of the amount on line 13 for the year  |                                       | <u> </u>        |   |   | <u> </u> | ·          |
| _           | Add lines 7a and 7b  | · · · · · · · · · · · · · · · · · · · |                 |   |   |          |            |
| 8           | line 6.)   |                                       |                 |   |   |          |            |
| Secti       | on B. Total Support  |                                       | I               | L   | <u> </u>                                      | <u></u>  |            |
|             | dar year (or fiscal year beginning in)   | (a) 2007                              | (h) 2000        | (=) 2000                                      | (4) 2010                                      | (a) 2011 | (A Total   |
| 9           | Amounts from line 6  | (a) 2007                              | <b>(b)</b> 2008 | (c) 2009                                      | <b>(d)</b> 2010                               | (e) 2011 | (f) Total  |
| 10a         | Gross income from interest, dividends,   |                                       |                 |   |   |          |            |
| 100         | payments received on securities loans, rents,  |                                       |                 |   |   |          |            |
|             | royalties and income from similar sources .  |                                       |                 |   |   |          |            |
| b           | Unrelated business taxable income (less  |                                       |                 |   |   |          |            |
| -           | section 511 taxes) from businesses   |                                       |                 |   |   |          |            |
|             | acquired after June 30, 1975   |                                       |                 |   |   |          |            |
| С           | Add lines 10a and 10b  | ·                                     |                 | · · · · · · · · · · · · · · · · · · ·         |   |          |            |
| 11          | Net income from unrelated business   |                                       |                 |   |   |          |            |
|             | activities not included in line 10b, whether   |                                       |                 | ĺ   |   |          |            |
|             | or not the business is regularly carried on  |                                       |                 |   |   |          |            |
| 12          | Other income. Do not include gain or   |                                       |                 |   |   |          |            |
|             | loss from the sale of capital assets   |                                       | 1               | 1   |   |          |            |
|             | (Explain in Part IV.)  |                                       |                 |   |   |          |            |
| 13          | Total support. (Add lines 9, 10c, 11,  |                                       |                 |   |   |          |            |
|             | and 12.)   |                                       | <u>L</u>        | <u> </u>                                      |   | <u> </u> |            |
| 14          | First five years. If the Form 990 is for the   |                                       |                 |   | -   |          |            |
| 04          | organization, check this box and stop he   |                                       |                 | <u>· · · · · · · · · · · · · · · · · · · </u> | <u>· · · · · · · · · · · · · · · · · · · </u> | <u> </u> | · · P []   |
|             | on C. Computation of Public Suppor   |                                       |                 |   |   |          |            |
| 15          | Public support percentage for 2011 (line 8   |                                       |                 |   |   |          | %          |
| 16<br>Secti | Public support percentage from 2010 School D. Computation of Investment Inc.               |                                       |                 |   | <del></del>                                   | 16       |            |
| 17          | Investment income percentage for 2011 (  |                                       |                 | v line 13 colu                                | mn (fl)                                       | 17       | 0/         |
| 18          | Investment income percentage for 2011 (  |                                       |                 | =   |   | 18       | <u>%</u>   |
| 19a         | 331/3% support tests—2011. If the organ  |                                       |                 |   |   |          | % and line |
| 130         | 17 is not more than 331/3%, check this box   |                                       |                 |   |   |          | ·          |
| b           | 331/3% support tests—2010. If the organiz  |                                       | _               |   |   | _        |            |
|             | line 18 is not more than 331/3%, check this I  |                                       |                 |   |   |          |            |
| 20          | Private foundation. If the organization di   |                                       |                 |   |   |          |            |

| Schedule A (F | Schedule A (Form 990 or 990-EZ) 2011 Page <b>4</b>   |                |  |  |  |  |
|---------------|--|----------------|--|--|--|--|
| Part IV       | <b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). | <del>`</del> _ |  |  |  |  |
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SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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.

200 1545-0047

Employer identification number

▶ Attach to Form 990.

Schedule I (Form 990) (2011) **2** □ (h) Purpose of grant or assistance 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. ✓ Yes 48-1144645 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and . . . . . . . . . . (g) Description of non-cash assistance -. (f) Method of valuation (book, FMV, appraisal, other) . Cat No. 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance . Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Part II can be duplicated if additional space is needed Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance 48-1124839 Southwest Kansas Regional Transportation Council (**b**) EIN (1) KS Dept of Transportation 700 SW Harrison, 2nd Floor 1 (a) Name and address of organization (4) (2) Topeka, KS 66603-3754 or government Part I Part II ල 25 9 9 **©** 6 9 Ξ E

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Schedule I (Form 990) (2011)

Part III Grants an

| Part III can be duplicated if additional space  | space is needed.         |                      |                                   |  |  |
|---|--------------------------|----------------------|-----------------------------------|--|--|
| (a) Type of grant or assistance   | (b) Number of recipients | (cash grant          | (d) Amount of non-cash assistance | (e) Method of valuation (book,<br>FMV, appraisal, other) | (f) Description of non-cash assistance |
|   |                          |                      |                                   |  |  |
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| Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. | te this part to pro      | vide the information | required in Part I,               | line 2, and any other add                                | litional information.                  |
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Schedule I (Form 990) (2011)

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

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

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

| Name of the organization   | Employer identification number |
|--|--------------------------------|
| Southwest Kansas Regional Transportation Council                                       | 48-1144645                     |
|  |                                |
| Vanesa Avila - Arrowhead West, P.O. Box 1417, Dodge City, KS 67801                     |                                |
| Jane Graf - City of Dodge City, 240 San Jose, Dodge City, KS 67801                     |                                |
| Mathy Carlo Liberal Cond Comprises 0400 Zanis La Liberal MC 07004                      |                                |
| Kathy Sanko - Liberal Good Samaritan, 2160 Zenia Ln., Liberal, KS 67901                |                                |
| Janice Hammond - Hamilton County VIP's, P.O. Box 145, Syracuse, KS 67878               |                                |
| Crysta Torson - Lane County Transportation, 144 S. Lane, Dighton, KS 67839             |                                |
| Paula Rowden - Stevens County Health Dept., 1042 S. Jackson, Ste. A, Hugoton, KS 67951 |                                |
| radia Rowden - Stevens County nearth Dept., 1042 5. Jackson, Ste. A, nugoton, KS 67551 |                                |
| Jeff Parsons - City of Liberal, 324 N. Kansas Ave., Liberal, KS 67905                  |                                |
| Elmer Snyder - Scott County VIP's, 302 Church St., Scott City, KS 67871                |                                |
|  |                                |
| Bonnie Burgardt - Finney County Transit, 1008 N. 11th St., Garden City, KS 67846       |                                |
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| Schedule O (FOTH 990 of 990-EZ) (2011) |                                | Page Z      |
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