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# Form **990**

Department of the Treasury

**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047

2011

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service October 31 For the 2011 calendar year, or tax year beginning 2011, and ending 20 12 C Name of organization Kansas Humanities Council Inc D Employer identification number Check if applicable 48-0800085 Doing Business As Address change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change 210 785/357-0359 Initial return City or town, state or country, and ZIP + 4 Terminated Topeka KS 66603-3895 G Gross receipts \$ Amended return Julie Mulvihill F Name and address of principal officer H(a) Is this a group return for affiliates? Yes No Application pending Kansas Humanities, 112 SW 6th Ave, Suite 210, Topeka KS 66603-3895 H(b) Are all affiliates included? Yes No ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list (see instructions) 501(c)(3) 501(c) Tax-exempt status www,kansashumanities.org n/a Website: ▶ H(c) Group exemption number ▶ Form of organization Corporation Trust L Year of formation 1972 M State of legal domicile KS Part I Summary Briefly describe the organization's mission or most significant activities: The Kansas Humanities Council provides leadership, resources, and programs that advance understanding of the history and ideas that shape our lives and Activities & Governance strengthen our sense of community. Check this box ▶☐ if the organization discontinued its operations or disposed of its net assets. Number of voting members of the governing body (Part VI, line 1a). 22 22 Number of independent voting members of the governing body (Part VI, Ine ID) MAR 1.52013 7 Total number of individuals employed in calendar year 2011 (Part V, line 24) 5 Total number of volunteers (estimate if necessary) . . . . . 6 0 0 Total unrelated business revenue from Part VIII, column (C), line 12 ogden Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** Contributions and grants (Part VIII, line 1h) . 685.102 878.785 R SCANNED MAR 2 Rounds 19,040 9 Program service revenue (Part VIII, line 2g) 15,595 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 9.133 4,622 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 11 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 713,275 899,002 278,565 323,662 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). Benefits paid to or for members (Part IX, column (A), line 4) 14 335.711 316.684 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 178,286 211,211 792,562 851,557 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 18 (79.287)47,445 19 Revenue less expenses Subtract line 18 from line 12 End of Year Beginning of Current Year 20 Total assets (Part X, line 16) 1,122,994 1,099,677 192,160 21 262,922 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 860,072 907,517 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 Executive Director Sign Here ulie L Type or print name and title Date Print/Type preparer's name Preparer's signature Check I If Paid self-employed **Preparer** Firm's EIN ▶ Firm's name **Use Only** Firm's address ▶ Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes No

Part	
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	The Kansas Humanities Council promotes understanding of the history, traditions, and ideas that shape our lives and
	strengthen our communities.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program
3	
_	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 288,574 including grants of \$ 171,804 ) (Revenue \$ 0 )
	Competitive Regrants Program
	The Kansas Humanities Council provides Humanities grants that fund public programming for lectures, symposia, and exhibitions,
	as well as Heritage grants for projects that preserve local history through research, oral history, and care of collections.
4b	(Code: ) (Expenses \$ 133,705 including grants of \$ 77,616 ) (Revenue \$ 4,325 )
	TALK - Talk About Literature in Kansas
	TALK is comprised of series of reading and discussion programs on topics of popular interest. These series of 3-4 books
	are developed around a theme with the books providing insight into different perspectives on the topic. Kansas Humanities
	Council provides the books, brochures, and the discussion leaders for the programs in libraries, museums, and senior centers.
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4c	(Code: ) (Expenses \$ 110,939 including grants of \$ 56,933 ) (Revenue \$ 10,470 )
70	Speakers Bureau
	These are one hour programs on Kansas, American, and world history. Each presentation is followed by discussion.
	Kansas Humanities Council provides all funding for the scholar who presents the program by paying honoraria and travel
	expenses.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 159,970 including grants of \$ 54,219 ) (Revenue \$ 0 )
46	Total program service expenses > 693 199

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Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
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		,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	~	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		v
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		v
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.	,		
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		,
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		v
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		,
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	•	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		•
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a b		14a		,
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? <i>If "Yes," complete Schedule F, Parts II and IV</i> .	14b		~
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		,
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		,
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		,
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		~

20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a

20b

Part IV

Checklist of Required Schedules (continued)

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 2° If "Yes," complete Schedule, I Parts I and II .  22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the leaf day of the year, that was issued after December 31, 2002* If "Yes," answer lines 24b through 24d and complete Schedule I. If "No," go to line 25  12 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception".  12 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  12 Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  12 Did 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 990-527; If "Yes," complete Schedule I. Part II .  12 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule I. Part IV.  12 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, Inghiv compensated employee, or disqualified person outstanding as of the end of the organization and the organization provide a grant or other assistance to an officer, director, trustee, or key employee (or a family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV.  13 Did the organization rece				Yes	No
on Part IX, Column (A), line 2º If "Yes," complete Schedule I, Parts I and III 2  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization of complete Schedule J.  24a Did the organization was 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 I, "Yho," or to the ine 25  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  b Is the organization are ware 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 profess sheeflit transaction is an 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 Was a loan to or by a current or former officer, director, trustee, with a disqualified person outstanding as of the end of the organization or with or organization and that the transaction is the end of the organization with one of the following parties (see Schedule L, Part IV.  27c Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV.  28d Was the organization aparty to a business transaction with one of the following parties (see Schedule II.)  28d V A family member of a current or former officer, director, tru	21		21	,	
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.  23	22		22		/
\$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  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  d Did the organization and an escrow account other than a refunding escrow at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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 II  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's process or one of year, and that the transaction have not been reported on any of the organization's process process, 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 II.  2b Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  a A family member of any of these persons? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  2b Did the organization receive contributions? If "Yes," complete Schedule L, Part IV  2c Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R, Part II  c) Did the organization was controlled entity within the meaning of section 512(	23	organization's current and former officers, directors, trustees, key employees, and highest compensated	23		V
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-ewempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage 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-E2? If "Yes," complete Schedule L, Part I .  25b 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-E2? If "Yes," complete Schedule L, Part II .  26 Was a loan to or by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II .  27 Did 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):  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  29 Did the organization receive more than \$25,001 in non-cash contributions? If "Yes," complete Schedule N, Part II .  30 Did the organization receive more than \$25,001 in non-cash contributions? If "Yes," complete Schedule N, Part II .  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II .  32 Did the organization on the sell of the organization have a controlled entity within the meaning of section \$12(b)(13)? "Yes," complete Schedule R, Part V, line 2 .  33 Did the organization have a controlled entity within the m	24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24a		~
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    b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I    25b   V    26c Was a loan to or by a current or former officer, director, trustee, key employee, nighty compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part I    27c 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 II    28c Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV    28d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    29d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I    30d the organization receive contributions of art, historical treasures, or other similar assets, or qualified person on the properties Schedule N, Part I    30d the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I    31d the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations from the organization make any transfers to an exempt non-charitable related o		Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
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 .  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 .  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 .  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  29 Did the organization receive more than \$25,00 in non-cash contributions? If "Yes," complete Schedule M 290 v .  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I .  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part I .  32 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 .  33 Evidence of 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 .  34 Was the organization receive any payment fr	_	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II .  26	b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		>
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	26		26		٧
Part IV instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  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.  28b	27	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		V
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28				
was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	c		28c		~
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31				~
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32	complete Schedule N, Part II			,
<ul> <li>IV, and V, line 1</li> <li>34</li> <li>35a</li> <li>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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</li> <li>35b</li> <li>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2</li> <li>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</li> <li>Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and</li> </ul>	33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
b 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	34	IV, and V, line 1	34		,
related organization? If "Yes," complete Schedule R, Part V, line 2	_	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			~
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		,
	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		~	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			rage
·	Check if Schedule O contains a response to any question in this Part V			. 🗹
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 30			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c		1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return  2a 7	_*		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<b>V</b>	
20	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		~
b 40	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)?			
L	·	4a		~
b	If "Yes," enter the name of the foreign country: ►  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	Fo		<b>V</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<del>-</del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-		<del>                                     </del>
	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	,		
	and services provided to the payor?	7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c		
e	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		$\vdash$
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:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b> Section 501(c)(12) organizations. Enter			
'' a	Gross income from members or shareholders			i
b	Gross income from other sources (Do not net amounts due or paid to other sources			i
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
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		
	Note. See the instructions for additional information the organization must report on Schedule O.			
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
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	1	1

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	ee ins	tructi	ons.
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			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		<b>V</b>
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		-
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		~
6	Did the organization have members or stockholders?	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		V
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		V
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a_	~	ļ
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	~	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	7	
	· · · · · · · · · · · · · · · · · · ·	-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		~
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a		~
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b	<b>V</b>	
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	~	ļ
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b	~	ļ
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	-	~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	466		
C4	organization's exempt status with respect to such arrangements?	16b	1	1
<u>Secti</u>	List the states with which a copy of this Form 990 is required to be filled ► N/A			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available Check all that apply.  Own website  Another's website  Upon request	n 501	(c)(3)s	s only)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			policy
20	State the name, physical address, and telephone number of the person who possesses the books and records			359

	(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 relate	d org	aniz			ompe	nsa	ated any currer	nt officer, directo	r, or trustee.
(A) Name and Title	(D) Average hours per	box,	unles	Pos neck ss pe	rson	than o	an	(D) Reportable compensation	(E)  Reportable	(F) Estimated amount of
	week (describe hours for related organizations in Schedule C)	Individual trustee or director	a Institutional trustee	a Officer	Key employee	Highest compensated employee	Former	J '6	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Myrna Barnes										
Board Member	0	-						0	0	0
(2) Carolyn Benitez	_	١.								
Board Member	0	~			ļ			0	0	0
(3) Tony Brown	4									
Board Member	0	~						0	0	0
(4) Deborah Divine	_						l			
Board Member	0	~			<u> </u>			0	0	0
(5) Julie Fabris McBride	_									
Board Member	0	~						0	0	0
(6) Carol Foreman	_									
Board Member	0	~					_	0	0	0
(7) Lon Frahm	<u> </u>									
Board Member	0	~						0	0	0
(8) Ellen Hansen	]									
Board Member	0	~						0	0	0
(9) Derek Kreifels	]									
Board Member	0	~						0	0	0
(10) Susan Lynn	]									
Board Member	0	~						0	0	0
(11) Gene Merry										
Board Member	0	~						0	0	0
(12) Shala Mills										
Board Member	] o	~						0	0	0
(13) Aaron Otto										
Board Member	1 o	~						0	0	0
(14) John Pierce										
Board Member	<u> </u>	~						0	0	0

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees		nd H C)	lighe	st C	ompensated E	mployees (cont	inued)	
					-	•						•
	(B)	Position (do not check more that					one	(D)	(E)		(F)	
	Name and title	Average hours per					is both		Reportable compensation	Reportable compensation from		timated nount of
		week		_	_	1	or/trust	<del></del>	from	related		other
		(describe	니 d ligh	Insti	Officer	Key employee	를 를	Former	the	organizations		pensation
		hours for related	eg &	itut	<u>e</u>	em	o est	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	E	om the anization
		organizations	ğ	ona		old	% S		(44-2/1099-141130)			d related
		ın Schedule		5		/ee	npe				orga	anizations
		O)	8	Institutional trustee			Highest compensated employee			ļ		
(15) Ja	y Price		ļ				ă.	-			_	
	Member	0	~						0	(	0	0
	wid Procter		<u> </u>									
2	Member	0	1	1					0	(	0	0
	n Sherer	<u> </u>									1	
32	Member	0	V						0	1	o	0
	nda Smith					T		-	-			
	Member	0	V						0	,	o	0
	cott Smith		<b></b>	$\vdash$	T	T						
32	Member	0	1						0		o	0
	sa Stubbs			İ	<del>                                     </del>	$\vdash$					1	
3	Member	0	<b>'</b>						0	ı.	o	0
	isan Sutton		†·	1				<b>†</b> "				
22	Member	1 0	·						0	,	o	0
	avid Waxse		-		<u> </u>	1		†			-	
2	Member	0	1						o	,	o	0
	lie Mulvihill		1	$\vdash$		$\vdash$		1				
	Itive Director	37 1/2				1	·		80,662.48		o	4,033.13
(24)	in the birector	0,	<u> </u>	╁		Ť		┼	50,002.10		+	
127/		1										
(25)			ļ	$\vdash$				$\vdash$			+	
1231		1										
	Sub-total	I		1		1	<u> </u>	┢	80,662.48		0	4,033.13
C	Total from continuation sheets to Part	VII Section	nn A		•	•			00,002.10	· <del></del>	0	0
d	Total (add lines 1b and 1c)	•		•	•	•	• •		80,662.48	+	0	4,033.13
	Total number of individuals (including bu						ahov	9) 14	<del></del>			
2	reportable compensation from the organ			1036	5 113	leu	abov	e, w	viio received iii	ore triair \$100,	JOO 01	
	roportable compensation from the organi											Yes No
3	Did the organization list any former of	fficer, direc	ctor, c	or tr	rust	ee,	key (	emp	oloyee, or high	nest compensa	ted	
	employee on line 1a? If "Yes," complete											<b>V</b>
4	For any individual listed on line 1a, is the							n a	and other com	pensation from		
•	organization and related organizations	areater th	nan \$	150.	.000	)? I	f "Ye	s."	complete Sci	hedule J for si	uch	
	individual											<b>V</b>
5	Did any person listed on line 1a receive of								•			
•	for services rendered to the organization											<b>y</b>
Section	on B. Independent Contractors											
1	Complete this table for your five highest	compensa	ted in	den	enc	lent	contr	ract	ors that receiv	ed more than \$	100 000 (	
•	compensation from the organization. Re											
	year.	port compt	Jiioati	<b></b>	<b>.</b>				your orlaing in		0. ga <u>-</u> a.	
	(A)							1	(B)		(C	3
	Name and business add	dress							Description of	services	Comper	
NONE								+				
						-		+				
								1				
								+			-	
2	Total number of independent contractor	ors (includi	ina h	ut r	not	limi	ted t	0 +1	hose listed ah	ove) who		
-	received more than \$100.000 of compen							- "	0	,		

Part	VIII	Statement of Revenue					
	•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
20 00	1a	Federated campaigns 1a			10101100		0,2,0,0,0,0,0
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
اع يَّ	C	Fundraising events 1c					
i∰ ₹	d	Related organizations 1d					
رة ا	e	Government grants (contributions) 1e	754,788				
Sir	f	All other contributions, gifts, grants,					į
e ti	•	and similar amounts not included above	123,997				
[ 5 달	~	Noncash contributions included in lines 1a-1f \$					
S E	g h	Total. Add lines 1a–1f		878,785			
		Totali Add inico ta Tr	Business Code	070,100			
- G	2a						
Se	b						
- 8	C		-				-
ξ	d					_	<u> </u>
Š	e						
jrar	f	All other program service revenue.	15,595		15,595		
Program Service Revenue	g	Total. Add lines 2a–2f		15,595	10,000		
-	3	Investment income (including divide		10,000		-	I
	•	and other similar amounts)		4,622	4,622	o	0
	4	Income from investment of tax-exempt bo		0	0	0	0
	5	•	· · · · · · · · · · · · · · · · · · ·	0	0	0	
	Ū	Royalties	(ı) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) .	•	0	0	0	
	7a	Gross amount from sales of (i) Securities	(II) Other				
		assets other than inventory					
	ь	Less: cost or other basis					
	_	and sales expenses					
	С	Gain or (loss)					ŀ
	d		•	0	0	0	0
	•	1101 94117 01 (1000)					
ne	8a	Gross income from fundraising		İ			
'en		events (not including \$					
₹e,		of contributions reported on line 1c)					ţ
er F		See Part IV, line 18 a					
Other Revenue	b	Less: direct expenses b					
0		Net income or (loss) from fundraising	events . ►	0		0	0
		Gross income from gaming activities.	-				
		See Part IV, line 19 a					
	ь	Less: direct expenses b					
	С	Net income or (loss) from gaming acti	vities ▶	0	0	0	0
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inve	entory 🕨	0	0	0	0
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d		0			1
	12	<b>Total revenue.</b> See instructions	•	899,002	20,217	0	0

# Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response to any question in this Part IX							
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses			
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	323,662	323,662		1			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0					
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16.	0	0					
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	80,394	0 56,276	19,295	4824			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	O	0	0	0			
7	0.1	179,285	125,499	43,028	10,757			
8	Pension plan accruals and contributions (include	173,203	123,433	45,020	10,707			
J	section 401(k) and 403(b) employer contributions)	10,228	7,160	2,455	613			
9	Other employee benefits	27,044	18,931	6,491	1,622			
10	Payroll taxes	19,732	13,812	4,736	1,184			
11	Fees for services (non-employees):	10,102	10,012	1,7.00	1,70			
a	Management	o	0	0	0			
b	Legal	0	0	0	0			
С	Accounting	12,290	8,603	2,950	737			
d	Lobbying	4,722	3,306	1,133	283			
е	Professional fundraising services. See Part IV, line 17	0			0			
f	Investment management fees	0	0	0	0			
g	Other	25,443	17,810	6,106	1,527			
12	Advertising and promotion	2,588	1,812	621	155			
13	Office expenses	21,898	15,328	5,256	1,314			
14	Information technology	18,671	13,070	4,481	1,120			
15	Royalties	0	0	0	0			
16	Occupancy	33,100	23,170	7,944	1,986			
17	Travel	14,888	10,422	3,573	893			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
40	-	10.007	12.021	4 772	1 103			
19 20	Conferences, conventions, and meetings . Interest	19,887	13,921	4,773	1,193			
21	Interest	0	0	0	0			
22	Depreciation, depletion, and amortization	4,606	3,225	1,105	276			
23	Insurance	1,100	770	264	66			
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.)							
а	Smithsonian Exhibit	14,606	10,224	3,505	878			
b	Printing & Postage	17,567	12,297	4,216				
C	Federation of State Humanities dues	12,379	8,665	2,971	743			
d	40th Anniversary	3,203	2,242	769				
e 05	All other expenses  Total functional expenses. Add lines 1 through 24e	4,264	2,985	1,023	256			
25 26	Joint costs. Complete this line only if the	851,557	693,189	126,695	31,673			
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here							
	following SOP 98-2 (ASC 958-720)	0	0	0	0			

Р	art X	' Balance Sheet			
	•		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	535,157	2	469,214
	3	Pledges and grants receivable, net	300,380	3	345,840
	4	Accounts receivable, net	0	4	0
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L	0	5	0
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instructions)	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
Ä	8	Inventories for sale or use	0	8	<u> </u>
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 37,268			
	b	Less: accumulated depreciation 10b 24,614	11,622		12,654
	11	Investments—publicly traded securities	275,835		271,969
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,122,994		1,099,677
	17	Accounts payable and accrued expenses	30,191	17	24,559
	18	Grants payable	99,441	18 19	91,963 75,638
	19	Deferred revenue	133,290	20	73,636
	20 21	Tax-exempt bond liabilities	0	21	0
<b>/</b> A		Payables to current and former officers, directors, trustees, key	0	21	
Liabilities	22	employees, highest compensated employees, and disqualified persons.		İ	
≣		Complete Part II of Schedule L	0	22	
Ľ.	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	_	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	0		0
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	262,922	26	192,160
es	-	Organizations that follow SFAS 117, check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
Ę.	27	Unrestricted net assets	850,605	27	895,511
Sala	28	Temporarily restricted net assets	9,467	28	12,006
Q E	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne.	33	Total net assets or fund balances	860,072	33	907,517
_	34	Total liabilities and net assets/fund balances	1,122,994	34	1,099,677

0	4	2
Page		_

Part					
	Check if Schedule O contains a response to any question in this Part XI		<u> </u>	·:	<u>:                                    </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	****		9,002
2	Total expenses (must equal Part IX, column (A), line 25)	2			1,557
3	Revenue less expenses Subtract line 2 from line 1	3			7,445
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		86	0,072
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))			0.0	
Dart	XII Financial Statements and Reporting	6	<u> </u>	90	7,517
rait	Check if Schedule O contains a response to any question in this Part XII				
	Office if Schedule O contains a response to any question in this rait Air	<u> </u>	• • •	Yes	No
1	Accounting method used to prepare the Form 990. 🗹 Cash 🔲 Accrual 🔲 Other			105	140
•	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain	n l	,	1.
	Schedule O.			,	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	1	] <i>-</i>
b	Were the organization's financial statements audited by an independent accountant?		2b	1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersigl	ht		
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant'	? <b>2c</b>	1	
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın	ın 🗀		
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ar we	re 🛴 1	事 / è	2.12
	issued on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			<u> </u>	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
	the Single Audit Act and OMB Circular A-133?		3a	~	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under		1		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits	3b		
			Fo	rm <b>99</b> (	(2011)

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

**Public Charity Status and Public Support** 

OMB No 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

**Open to Public** Inspection

Name of the organization

Employer identification number

Kan	sas Humanities Cou	incii inc							48-08	00085		
Pa			<b>rity Status</b> (All orga			<del></del>			nstructio	ns.		
The	-	•	ation because it is: (Fo		_		-	•				
1			hes, or association of			ed in <b>sec</b>	tion 170	(b)(1)(A)(i	i).			
2			170(b)(1)(A)(ii). (Attac									
3	•	•	spital service organiza						-4			
4	_	-	on operated in conjun	ction with	n a nospii	al descri	bed in <b>se</b>	ction 17	U(b)(1)(A)	(III). Ente	r the	
_	•	ne, city, and state								-1		
5		on operated for <b>)(1)(A)(iv).</b> (Com	the benefit of a collegicate Part II.)	ge or uni	versity o	wried or	operated	by a go	vernment	ai unit d	iescrib	ea in
6			nment or government									
7			receives a substantia		its suppo	ort from a	a governr	mental ur	nit or from	n the ge	nerai p	public
	described in s	ection 170(b)(1)	(A)(vi). (Complete Par	t II.)								
8			n <b>section 170(b)(1)(A</b>		•	•						
9			receives: (1) more that									
	•		d to its exempt funct		-		•	٠.				
			ent income and unre lifter June 30, 1975. Se						n oli ta	x) irom	busin	esses
10		•	l operated exclusively					•	(A)			
11		-	nd operated exclusive		•	-				or to ca	rn/ Ol	ıt the
• •			olicly supported organ									
			describes the type of									
	a 🗌 Type I	b 🗀	Type II c	☐ Type	III-Funct	onally in	tegrated		d□	] Type II	II-Othe	er
е	By checking t	his box, I certify	that the organization	is not co	ntrolled o	directly or	r indirecti	y by one		• •		
	other than fou	indation manage	ers and other than one	e or more	e publicly	support	ed organ	izations o	described	in section	on 509	}(a)(1)
	or section 509											
f	_		a written determination	on from	the IRS	that it is	a Type	I, Type	II, or Typ	e III sur	oportir	ıg
		check this box								•		
g	following pers		he organization acce	pted any	giπ or co	ontributio	n from a	ny of the	•			
			ndirectly controls, eiti							nd	Yes	No
	* *		ody of the supported	-						11g(i	)	<u> </u>
	• •	•	on described in (i) abo						•	11g(ii	1	<u> </u>
		=	a person described in							11g(iii	)]	Щ_
h			on about the support	· · ·	organization	1		1	1. 16.	63		
(1)	Name of supported organization	(ii) EIN	(described on lines 1–9	in col (i) lis	sted in your	the organ	ou notify nization in	organiza	ls the tion in col		Amount ( apport	זכ
			above or IRC section (see instructions))	governing	document?	col (i)	of your port?	(i) organi U	zed in the S?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)				,								

Part	I Support Schedule for Organiza	itions Descr	ibed in Secti	ons 170(b)(1)	(A)(iv) and 1	70(b)(1)(A)(vi	)
	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	681,070	959,026	909,140	704,142	894,380	4,147,758
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	o	0	0	0
4	Total. Add lines 1 through 3	681,070	959,026	909,140	704,142	894,380	4,147,758
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.						4,147,758
	on B. Total Support						
	idar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	681,070	959,026	909,140	704,142	894,380	4,147,758
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(101,280)	21,650	23,842	9,133	4,622	(42,033)
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10						4,105,725
12	Gross receipts from related activities, etc.					12	4,105,725
13	First five years. If the Form 990 is for the organization, check this box and stop heron C. Computation of Public Support	re			=	ear as a section	
14	Public support percentage for 2011 (line 6	<del></del>		1 column (f)		14	100 %
15 16a	Public support percentage from 2010 Sch 331/3% support test—2011. If the organization qua	nedule A, Part zation did not	II, line 14 check the box	on line 13, and		15 3% or more, ch	99 %
b	331/3% support test—2010. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line		
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-	and-circumsta	nces" test, che	ck this box an	d <b>stop here.</b> E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the	"facts-and-ci	rcumstances"	test, check th	is box and sto	op here.
18	Private foundation. If the organization di	d not check a	.    .  .  . box on line 13,	 16a, 16b, 17a	 , or 17b, chec	k this box and	see

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify 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.")						
2	Gross receipts from admissions, merchandise	·					
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose		'				
3	Gross receipts from activities that are not an		,				
•	unrelated trade or business under section 513						
							<del></del>
4	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						ľ
_	•						
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						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	on B. Total Support						<u>-</u>
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						<u> </u>
10a	•						
	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						
C	Add lines 10a and 10b						
11	Net income from unrelated business						•
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	-			•		
	organization, check this box and stop he			<u> </u>			<b>&gt;</b>
	on C. Computation of Public Suppor	<del>_</del>	•			T T	
15	Public support percentage for 2011 (line					15	<u>%</u>
16	Public support percentage from 2010 Sci			· · · · ·	<u> </u>	16	<u>%</u>
	on D. Computation of Investment In	<del></del>			(f)	1 4 79	
17	Investment income percentage for 2011 (					17	<u>%</u>
18	Investment income percentage from 2010					18	<u>%</u>
19a	331/3% support tests—2011. If the organ						
	17 is not more than 331/3%, check this box		_				_
b	331/3% support tests – 2010. If the organization 18 to not more than 331 n/4 shock this						
20	line 18 is not more than 331/3%, check this <b>Private foundation</b> If the organization di		=		=	-	

Page	, 4

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).
	······································
	······································

## **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A

□ No							
7							
NO							
No							
art IV							
cal							
d and							
rate							
n If							
Complete if the organization is exempt under section 501(c), except section 501(c)(3).  Enter the amount directly expended by the filing organization for section 527 exempt function activities  Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b  Did the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also e the amount of political contributions received that were promptly and directly delivered to a separate political organization, s as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part (a) Name  (b) Address  (c) EIN  (d) Amount paid from  (e) Amount of political							

Page	2
гауе	_

Pa	ort II-A Complete if the organization section 501(h)).	is exempt ι	ınder section 5	01(c)(3) and file	d Form 5768 (ele	ction under	
A	Check ► ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).						
В	Check ▶ ☐ if the filing organization check	cked box A	and "limited con	trol" provisions a	ipply.		
	Limits on Lobby (The term "expenditures" mea	.)	(a) Filing organization's totals	(b) Affiliated group totals			
-	la Total lobbying expenditures to influence p	/ing)		**			
	<b>b</b> Total lobbying expenditures to influence a		-				
	c Total lobbying expenditures (add lines 1a	-	• .	~.			
	<b>d</b> Other exempt purpose expenditures						
	e Total exempt purpose expenditures (add l						
	f Lobbying nontaxable amount. Enter th columns.		•				
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amoun	it is:			
	Not over \$500,000	20% of the an	nount on line 1e				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.		l	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess of	ver \$1,500,000.		1	
	Over \$17,000,000	\$1,000,000				1	
	g Grassroots nontaxable amount (enter 25%	6 of line 1f)					
	h Subtract line 1g from line 1a. If zero or les	s, enter -0-					
	i Subtract line 1f from line 1c. If zero or less	-					
	j If there is an amount other than zero or reporting section 4911 tax for this year?			the organization		☐ Yes ☐ No	
	4-Yea (Some organizations that mad columns below. S	e a section 5		not have to com			
_	Lobbying I	xpenditures	During 4-Year A	veraging Period			
	Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	(e) Total	
2	2a Lobbying nontaxable amount						
	b Lobbying ceiling amount (150% of line 2a, column (e))						
	c Total lobbying expenditures						
	d Grassroots nontaxable amount						
	e Grassroots ceiling amount (150% of line 2d, column (e))						
	f Grassroots lobbying expenditures	<del></del>					

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT fi (election under section 501(h)).	iled	Form	5768
For e	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(a	)	(b)
	lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local		İ	
·	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.			
а	Volunteers?	~		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	~		
C	Media advertisements?		~	
d	Mailings to members, legislators, or the public?	~		575.00
е	Publications, or published or broadcast statements?		~	
f	Grants to other organizations for lobbying purposes?		~	4 670 42
g	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	~	~	4,670.42
h i	Other activities?		~	
i	Total. Add lines 1c through 1			5,245.42
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	-	~	
b	If "Yes," enter the amount of any tax incurred under section 4912			
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), c	or sec	ction
				Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?		•	1
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		•	2
3 Part	Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			3
rait	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OF answered "Yes."			
1	Dues, assessments and similar amounts from members		1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of		
а	Current year		2a	
b	Carryover from last year		2b	
C	Total		2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ring		
5	and political expenditure next year?		<u>4</u> 5	
Par		·	3	<del></del>
Comp	lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Fo, complete this part for any additional information.	Part II	-A; ar	nd Part II-B, line
	than the mailing of Kansas Humanities Council regular publications to legislators and the Kansas Secreta	ıry Of	State	annual \$50 fee
for th	Executive Director's lobbying badge, the remaining \$4,620 was expended for the Executive Director and	two b	oard n	nembers to
	and the second of the second o			
travel	to Washington DC for the annual Humanities on the Hill.			

	m 990 or 990-EZ) 2011	Page <b>4</b>
Part IV	Supplemental Information (continued)	,
		,
·		
		•
	· · · · · · · · · · · · · · · · · · ·	
		*******
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	······	
••		
		•••••
		·

# SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number

Kansas Humanities Council Inc 48-0800085

Par		r Advised Funds or Other Similar Fu	nds or Accounts. Complete if the
	organization answered "Yes" to Fo		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year) .		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and		
	funds are the organization's property, subject		<del></del>
6	Did the organization inform all grantees, dor		
	only for charitable purposes and not for the		• • •
	Conservation Easements. Comp		to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held b		
	Preservation of land for public use (e.g., r	The state of the s	
	Protection of natural habitat	☐ Preservation	of a certified historic structure
•	Preservation of open space Complete lines 2a through 2d if the organizat	tion hold a gualified concentration contribut	ion in the form of a concentation
2	easement on the last day of the tax year.	tion held a qualified conservation contribut	ion in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
_	Total accept as of acceptance acceptance		
a		ements	10 10 10 10 10 10 10 10 10 10 10 10 10 1
b	Total acreage restricted by conservation ease Number of conservation easements on a cer		
c d	Number of conservation easements include	· · · · · · · · · · · · · · · · · · ·	
u	historic structure listed in the National Regist	• • •	
3	Number of conservation easements modified		
J	tax year ►	, transferred, followed, extinguished, or te	minuted by the enganization during the
4	Number of states where property subject to	conservation easement is located ▶	
5	Does the organization have a written poli		nspection, handling of
	violations, and enforcement of the conservat		
6	Staff and volunteer hours devoted to monitor	ring, inspecting, and enforcing conservatio	<del>_</del>
	<b>&gt;</b>	S.   S.	<b>5</b> ,
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation ea	sements during the year
	▶\$		•
8	Does each conservation easement reported	on line 2(d) above satisfy the requirements	of section 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?		· · · · · ·
9	In Part XIV, describe how the organization re	ports conservation easements in its reveni	ue and expense statement, and
	balance sheet, and include, if applicable, the	text of the footnote to the organization's f	inancial statements that describes the
	organization's accounting for conservation e	asements.	
Par		ctions of Art, Historical Treasures, o	
		ered "Yes" to Form 990, Part IV, line 8	
1a	If the organization elected, as permitted und		
	works of art, historical treasures, or other s		
	public service, provide, in Part XIV, the text of		
b	If the organization elected, as permitted un	· · · · · · · · · · · · · · · · · · ·	
	works of art, historical treasures, or other s		education, or research in furtherance of
	public service, provide the following amounts	=	<b>.</b>
	(i) Revenues included in Form 990, Part VIII,	line 1	
_	(ii) Assets included in Form 990, Part X	of ant historical transmission of artificial	<b>&gt;</b> \$
2	If the organization received or held works		
	following amounts required to be reported up		
а	Revenues included in Form 990, Part VIII, line		***************************************
b	Assets included in Form 990, Part X		<b>&gt; %</b>

Part	III Organizations Maintaining	<b>Collections of</b>	Art, His	torical T	reasures,	or Ot	her Similar A	sset	s (cón:	tinued)
3	Using the organization's acquisition, collection items (check all that apply)		ther reco	rds, chec	k any of the	e follov	ving that are a	signıf	icant u	ise of its
а	☐ Public exhibition		d	☐ Loan	or exchang	e prog	rams			
b	☐ Scholarly research		е	Other	r					
С	☐ Preservation for future generations	3			************					
4	Provide a description of the organiza	tion's collections	and expla	ain how tl	hey further	the org	janization's exe	empt į	purpos	e ın Part
	XIV.									
5	During the year, did the organization									
	assets to be sold to raise funds rather									☐ No
Part		_	•	_	anization a	answe	red "Yes" to F	orm	990, F	Part IV,
	line 9, or reported an amour									
1a	Is the organization an agent, trustee							not		
	included on Form 990, Part X?							. [	Yes	☐ No
b	If "Yes," explain the arrangement in P	art XIV and compl	ete the fo	ollowing to	able:					
								Amou	nt	
С	Beginning balance					10	: [			
d	Additions during the year					10	1			
е	Distributions during the year					1e	1		,	
f	Ending balance					1f				
2a	Did the organization include an amou	•	art X, line	21? .				. [	<b>∃</b> Yes	☐ No
	If "Yes," explain the arrangement in P									
Par	V Endowment Funds. Compl									
		(a) Current year	(b) Pri	or year	(c) Two year	s back	(d) Three years ba	ck (e	) Four ye	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
_	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
_	programs									
f	Administrative expenses							_ _		
g	End of year balance		<u> </u>							
2	Provide the estimated percentage of t	ne current year er	nd baland	e (line 1g	, column (a)	)) held	as:			
a	Board designated or quasi-endowme	nt P	%							
b	Permanent endowment ►	%								
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2	%	2004							
3a	Are there endowment funds not in the			zation the	at are hold :	and ad	ministered for	ho		
oa	organization by:	e possession or tr	ie organi	Zanon in	at are riciu i	anu au	iministered for	li i <del>C</del>	V	es No
	(i) unrelated organizations							[4	3a(i)	62 140
	(ii) related organizations								Ba(ii)	<del>-  </del>
b	If "Yes" to 3a(ii), are the related organ							·	3b	
4	Describe in Part XIV the intended user					• •			0.0	
Part										
	Description of property	(a) Cost or of (investm	ther basis	(b) Cost o	or other basis ther)		Accumulated epreciation	(d	) Book v	/alue
	Land									
b	Buildings			<del></del>						
c	Leasehold improvements						-			·
d	Equipment									
е	Other						· <del></del>			
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part 2	X, column	(B), line 10	(c).)	•			

Part VII Investments—Other Securities	See Form 990, Part X	, line 12.	r age <b>o</b>
(a) Description of security or category     (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year m	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)			
(F) (G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related	J. See Form 990, Part 2	K, line 13.	<u> </u>
(a) Description of investment type	(b) Book value	(c) Method of value Cost or end-of-year m	
(1)	,		
(2)			
(3)			
(4)			
(5)			
(6)	-		
(7)		<del></del>	
(8)			·····
(9)			
(10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Pa	art X. line 15.		
	a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
_(6)			<del></del>
(7)			
_(8)			
(9)			
(10) <b>Total.</b> (Column (b) must equal Form 990, Part X, co	ol. (B) line 15.)		
Part X Other Liabilities. See Form 990,			· · · · · · · · · · · · · · · · · · ·
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)		_	
(11) Tatal (Caluma (h) must equal Form 000, Part V, cal. (P) line 25.)		_	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<u></u>		

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

			, age 4
	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	899,002
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	851,557
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	47,445
4	Net unrealized gains (losses) on investments	4	0
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	0
9	Total adjustments (net). Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	47,445
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Re	turn
1	Total revenue, gains, and other support per audited financial statements	1	899,002
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	0	
b	Donated services and use of facilities	ס	
С	Recoveries of prior year grants	ס	
d	Other (Describe in Part XIV.)	וֹס	
е	Add lines 2a through 2d	2	e 0
3	Subtract line <b>2e</b> from line <b>1</b>	3	899,002
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)	5	
c	Add lines <b>4a</b> and <b>4b</b>	4	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	-
Part			
1	Total expenses and losses per audited financial statements	1	851,557
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	<b>⊢</b> '	031,337
	Donated services and use of facilities		
a			
b			
C		9	
d	2000.20 2000.20 2000.20	<u> </u>	
е	Add lines 2a through 2d	20	ā
3	Subtract line 2e from line 1	3	851,557
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	· · · · ·   · · · · · · · · · · · · ·	פ	
b	12	2	
С	Add lines 4a and 4b	4	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	851,557
Part	XIV Supplemental Information		
Comp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	⊃art	IV, lines 1b and 2b;
	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also con	plet	e this part to provide
any ad	dditional information.		

scneaule D (Fo	rm 990) 2011	Page 3
Part XIV	Supplemental Information (continued)	
v		
		***************************************
	······	
		***************************************
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# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047

201

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

▶ Attach to Form 990.

Open to Publid Inspection

**Employer identification number** 

48-0800085		grants or assistance, and	[
		late the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	ssistance	ntiate the amount of the grants or assi	
es Council Inc	General Information on Grants and Assis	Does the organization maintain records to substantia	
<b>Kansas Humanities Council Inc</b>	Part I Gen	1 Does the	

**%** □ 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 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II can be duplicated if additional space is needed the selection criteria used to award the grants or assistance? Part

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Arts in Prison							
Kansas City, KS	48-1208687		5,000.00				Documentary Film
(2) Bowlus Fine Arts Center							
lola KS	48-6110227		7,989.76				<b>Buster Keaton Festival</b>
(3) Center for Learning Tree Inst	:						
Girard KS	48-1066945		5,000.00				Radio Documentary
(4) Kansas State University							
Manhattan KS	48-6102800		9,619.07		-		Symposium/Local Histor
(5) KTWU-TV							
Topeka KS	48-6030115		15,000.00				Prog/Sunflower Jouneys
(6) McPherson CVB							
McPherson KS	48-6019780		9,205.00				short film
(7) Salina Downtown Inc							
Salina KS	48-0963234		5,000.00				Lee District web tours
(8) Fort Larned Historical Society							
Larned KS	48-0627347		7,500.00				RendezVous 2012
(9) Smoky Hills Public TV							
Bunker Hill KS	48-0874906		9,000.00				Documentary Film
(10) Sociedad Hidalgo Inc							
Shawnee KS	43-1264880		5,000.00				Latin Amer Film Fest
(11) Sunflower RC & D Area Inc							
Belle Plaine KS	48-0846985		5,000.00				short film
(12) Thomas County Historical							
Colby KS	48-6117363		8,347.00				Ride Into History
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	501(c)(3) and gov	vernment organiza	tions listed in the l	ine 1 table			12

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50055P

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance 1 NONE Part IV Part III N က Ŋ 9 4

Schedule I (Form 990) (2011)

# SCHEDULE I COULT (Form 990)

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

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

2011

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

•		
	m 990.	
	to Form	

■ Attacł

**%**□ (h) Purpose of grant or assistance Employer identification number 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 48-0800085 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes' short film 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) 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 (d) Amount of cash 5,000.00 grant Part II can be duplicated if additional space is needed (c) IRC section if applicable the selection criteria used to award the grants or assistance? Series General Information on Grants and Assistance 48-6030115 (b) EIN (1) Washburn University 1 (a) Name and address of organization Kansas Humanities Council Inc Topeka KS <u>(</u>2 Part € ල <u>(S</u> 9

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of other organizations listed in the line 1 table

12

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6

E

8

5

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Cat No 50055P

Schedule I (Form 990) (2011)

# **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

2011 Open to Public

48-0800085

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**Kansas Humanities Council Inc** 

▶ Attach to Form 990 or 990-EZ. Inspection Employer identification number

Part VI, Section A, line 9
Employees can be reached at the organization's address. Members of the Board of Directors are volunteers who reside throughout the
state of Kansas and meet three times annually. See Schedule O Attachment for a current list of the Board of Directors.
Part VI, Section B, lines 11 a. and 11 b.
This 990 report is prepared by the Budget Director using the annual audit as basis. It is reviewed by the Executive Director before being
submitted. A copy is then available for board members and the public for review.
Part VI, Section B, line 12 c
The Conflict of Interest policy is reviewed at the annual meeting of the organization and members of the Board of Directors sign a
statement each year that they have read and understood the policy.
Part VI, Section B, lines 15 a. and b.
15. a. The Chair of the Board of Directors, along with other members of the Executive Committee. conduct an evaluation and job review
of the Executive Director. They report their evaluation to the full board and recommend a level of remuneration.
15. b. The Executive Director conducts an annual job performance review and meets with each employee. The results of these reviews
are shared with the Board of Directors, who then determine the salary levels for the upcoming fiscal year.
Part VI, Section C., line 19
All policies of the organization are available for review upon request. Summary financial statements based on the annual audit report,
as well as a record of all donations and funded programs, are published in an Annual Report and mailed to all donors and legislators, as
well as being posted on the KHC website.
Part III, section 4. d.
This additional programming includes expenses for the Kansas tour of the Smithsonian Institution exhibit "The Way We Worked." These
expenses include a tour scholar, local program costs, exhibit transportation, and local exhibits. These funds also supported the creation
of four short films detailing the history of the Kansas Humanities Council, which were used at the council's 40th Anniversary celebration
and are available on the website and for many other uses.

# of Schedule O Attachment

# Kansas Humanities Council **Board of Directors**

112 SW 6th Avenue, Suite 210 Topeka KS 66603-3895 (785) 357-0359 voice (785) 357-1723 fax www.kansashumanities ora



#### Myrna K. Barnes

Director, Morton County Historical Museum PO Box 1248 Elkhart KS 67950-1248 (620) 697-2833 (office) (620) 697-2330 (home) (620) 697-4390 (fax) mtcomuseum@elkhart.com Term: 7/1/2011 - 6/30/2014

#### Carolyn Benitez

Executive Officer SER Corporation 2635 N Porter Ave Wichita KS 67204-5044 (316) 264-5372 (office) (316) 440-4775 (home) cbenitez@sercorp com Term: 6/28/10 - 6/30/13

#### Tony Brown

Coordinator, Teaching & Learning Center Neosho County Community College, Ottawa 702 1st Street (home)
Baldwin City Ks 66006-5010
(785) 304-9039 (office)
(785) 594-2596 (home) tbrown@neosho edu Term: 7/1/10 - 6/30/13

#### **Deborah Divine**

Community planner 1748 Glen Avenue Salina KS 67401-3435 (785) 823-3447 (home) (785) 827-3029 (fax) deborahdivine@cox net Term: 7/1/2011 - 6/30/2014

#### Carol L. Foreman

Attorney 2304 SW Brookhaven Lane (home) Topeka KS 66614-4277 (785) 271-7446 (home) (785) 608-1109 (cell) cforeman100@yahoo com Term: 10/17/2011 - 6/30/2014

#### Lon Frahm

Farmer, Civic Volunteer 375 S Range Ave Colby KS 67701-2935 (785) 460-6719 (office & home) lfrahm@st-tel net Term: 7/1/2011 - 6/30/2014

#### Ellen Hansen

Chair, Dept of Social Sciences Emporia State University - Box 4032 Emporia KS 66801-5057 (620) 341-5576 (office) (620) 342-1249 (home) (620) 341-5143 (fax) ehansen@emporia edu Term: 7/1/10 - 6/30/13

#### Derek A. Kreifels

Assistant State Treasurer 5205 Buena Vista St (home) Roeland Park KS 66205-2323 (913) 488-1454 (home) (785) 296-3342 (work) (785) 296-7950 (fax) derek@treasurer ks gov Term: 9/2/11 - 6/30/14

#### Susun Lynn

Editor and Publisher, The Iola Register, Inc PO Box 767 lola KS 66749-0767 (620) 365-2111 (office) (620) 365-5665 (home) (620) 365-6289 (fax) editorial@iolaregister.com Term: 7/1/10 - 6/30/13

#### Julia Fabris McBride

Director, Faculty & Coach Development Kansas Leadership Center 300 N Main St STE 100 Wichita KS 67202-1505 (316) 712-4947 (office) (316) 712-4949 (fax) jfmc'>ride@kansasleadershipcenter org Term: 7/1/2012 - 6/30/2015

#### Gene L. Merry

201 N 3rd (home) Burlington KS 66839-1642 (620' 1364-8359 (home) (620) 364-3051 (office) down townguy@embarqmail.com Tern: 7/1/2011 - 6/30/2014

#### Shala Mills

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City Manager, Roeland Park 5200 Catalina St (home) Roeland Park KS 66205-2331 (571) 235-2183 (cell) (785) 296-3171 (office) ottomatic98@hotmail.com Term: 7/1/12 - 6/30/2015

#### John C. Pierce

KU Affiliate faculty, Public Admin 1724 Mississippi St (home) Lawrence KS 66044-4062 (785) 856-0221 (home) (971) 322-8049 (cell) piercejohn@sunflower.com Term: 7/1/2011 - 6/30/2014

#### Jay M. Price

Director, Public History Program WSU - 1845 Fairmount Wichita KS 67260-0045 (316) 978-7792 (work) (316) 519-8317 (cell) (316) 978-3472 (fax) Jay Pr ce@wichita edu Term: 7/1/2011 - 6/30/2014

#### David E. Procter

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#### Jim Sherer

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#### Linda K. Smith

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#### Scott E. Smith

Assistant Director of Assessments, KSDE Assistant Director of Assessment 9843 Valleyview Dr (home)
02awkie, KS 66070-5151
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(785) 217-5271 (home)
(785) 640-7251 (cell)
sesmith@ksde org
Term 10/17/2011 - 6/30/2014

#### Lisa D. Stubbs

Program Manager, Security Benefit 6026 SW 36th St (home) Topeka KS 66614-5114 (785) 438-3448 (office) (785) 272-6103 (home) (785) 368-1402 (fax) lisa stubbs@securitybenefit com Term 7/1/2012 - 6/30/2015

#### Susan L. Sutton

Dean, Humanities & Social Behavioral Cloud County Community College 1408 E 11th St (home) Concordia KS 66901-5502 (785) 243-1435 (office) (785) 243-7861 (home) ssutton@cloud edu Term 7/1/2011-6/30/14

David J. Waxse U S Magistrate Judge U S Courthouse 500 State Ave Room 219 Kansas City KS 66101-2400 (913) 551-5405 (office) (913) 381-6284 (home) Judge\_Waxse@ksd uscourts gov Term: 7/1/12 - 6/30/2015

#### KHC Executive Committee

Merry, Chair/Advocacy Barnes, Vice-Chair/Program Mills, Secretary-Treasurer/Audit Price, Membership Divine, Financial Development Brown, member-at-large Pierce, member-at-large

#### Gubernatorial Appointee

**Executive Committee** 

September 2012