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## SCANNED JUL 15 2013

Form **990-EZ** 

Department of the Treasury

Internal Revenue Service

## Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

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

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

OMB No 1545-1150

2012

Open to Public Inspection

Α	For the	2012 calend	dar year, or tax year beginning	, and e	ending					<del></del>	
В	Check if a	applicable	Dilicable C Name of organization				Emplo	Employer identification number			
	Address o	change	_					10 1020022			
Щ	Name cha	ange							-10632		
Щ	Initial retu	ım	Number and street (or P O box, if mail is r	not delivered to street address)			Room/suite	"   E		one number	
Ц	Terminate	ed	P.O. BOX 383				<u> </u>			<u> </u>	
Щ	Amended	l return	City or town, state or country, and ZIP + 4		1460				F Group Exemption		
لما		n pending	MCPHERSON	KS 67	460	_				er 🕨	
G		nting Method	X Cash Accrual Othe				H			_	ization is <b>not</b>
Ι.			.MCPHERSONKS.ORG		<u> </u>		<del></del>	•		ch Schedul	
<u>J</u>				501(c) ( 6 ) <b>4</b> (insert no )	4947(a)(		527			-EZ, or 990	
K	Check		e organization is not a section 509(								
		not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if									But if
	•		oses to file a return, be sure to file				(5)				
L			b, to line 9 to determine gross receipts		0 or more, or i	r total asse	ts (Part II,		▶ €		80,298
<del>-</del>			ow) are \$500,000 or more, file Form 99		· Fund Da	lanass	/ago tho u	actruction	► \$	Part I)	00,230
r	Part I		nue, Expenses, and Chang if the organization used Sched					istructioi	15 101 F	ait i)	X
_	T 4				y question i	11 1113 F 6	11(1		1		6,870
	1		gifts, grants, and similar amounts recei						2		1,425
	2	-	rvice revenue including governmen	it lees and contracts	SEE	י בידים	TEMEN?	,	3		71,977
	3	•	dues and assessments			, bin	1 11111111 1	•	4		26
	4 50	Investment	income int from sale of assets other than i	nyantan:	1	5a			<del></del>		
	5a		r other basis and sales expenses	nventory	<u> </u>	5b			┦ ┃		
	b		· ·	(Subtract line 5h from line 5a)	_	<u> </u>			5c		
	6 C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								·· <del>·</del>	
Φ		Gaming and fundraising events  Gross income from gaming (attach Schedule G if greater than									
Revenue	а	\$15,000) 6a									
ě	b		ne from fundraising events (not inc	dudina \$	_	of contribu	ıtıons		1		
Œ	"	from fundraising events reported on line 1) (attach Schedule G if the									
			gross income and contributions é		1	6ь			1 1		
	l c		expenses from gaming and fundra	LUI		6c			1		
	ď		or (loss) from gaming and fundrais	100	ے nd 6b and su				1		
	"	line 6c)	JUL 01 2	2013					6d		
	7a	,	of inventory, less returns and allow	wances		7a					
	Ь	Less cost o	f goods sold	TIT		7b			]		
	c	Gross profit	fit or (loss) from sales of Invertiory (Subtract line 7b from line 7a)						7c		
	8		enue (describe in Schedule O)				8				
	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c	, and 8				<b>•</b>	9		80,298
	10	Grants and	similar amounts paid (list in Sched	ule O)					10		
Expenses	11	Benefits par	d to or for members						11		
	12	Salaries, oth	her compensation, and employee benefits						12		38,995
	13	Professiona	al fees and other payments to independent contractors					13			
ē	. 14	Occupancy,	, rent, utilities, and maintenance						14		3,164
ய	15	Printing, put	nting, publications, postage, and shipping						15		
	16	Other exper	nses (describe in Schedule O)						16		32,707
	17	Total exper	nses. Add lines 10 through 16					<u> </u>	17		74,866
G	18	Excess or (d	deficit) for the year (Subtract line 1	7 from line 9)					18		5,432
set	19	Net assets of	or fund balances at beginning of ye	ear (from line 27, column (A	A)) (must agr	ee with					64 000
Net Assets		end-of-year	figure reported on pnor year's retu	ırn)					19		61,232
	20	Other chang	ges in net assets or fund balances	(explain in Schedule O)					20		-55,279
_	21	Net assets of	or fund balances at end of year Co	ombine lines 18 through 20	)			<b>•</b>	21		11,385

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

Pa	art II Balance Sheets (see the instructions for Pa	art II)				( <del></del>
	Check if the organization used Schedule O to	respond to any o	uestion in this Part II			X
			(A) Beg	inning of year		(B) End of year
22 (	Cash, savings, and investments			20,139	22	34,442
23	Land and buildings			0	23	
24	Other assets (describe in Schedule O)			106,224	24	108,870
	Total assets	25	143,312			
26	Total liabilities (describe in Schedule O)			65,131	26	131,927
	Net assets or fund balances (line 27 of column (B) must agree	e with line 21)		61,232		11,385
	art III Statement of Program Service Accom		e the instructions for P			Expenses
	Check if the organization used Schedule O to				(Red	uired for section
Wha	at is the organization's primary exempt purpose?	100 po.i.s is u.i.j			١,	c)(3) and 501(c)(4)
	O IMPROVE AND PROMOTE THE CITY OF MCPHERSON, KAN	JCAC				nizations and section
	cribe the organization's program service accomplishments for ea		et program services		_	(a)(1) trusts, optional
	neasured by expenses. In a clear and concise manner, describe	-	· · ·			thers)
	• •	•	ca, the namber of		1010	uicis į
	sons benefited, and other relevant information for each program t				<del></del>	<del></del>
28	DOWNTOWN MCPHERSON IS BEING IMPROVED THROUGH I	•				
	AND PROMOTIONS, ALL OF WHICH MAINTAIN A FLOUR	ISHING DOWNTOWN	I AREA.			
•	(Grants \$ ) If this amount includes f	oreign grants, chec	k here	<u> </u>	28a	
29						
	(Grants \$ ) If this amount includes f	oreign grants, chec	k here	<b>D</b>	29a	
30						
	(Grants \$) if this amount includes f	oreign grants, chec	k here	<b>•</b>	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount includes f	oreign grants, chec	k here	▶□	31a	
32	Total program service expenses (add lines 28a through 31a)			<b>&gt;</b>	32	
	art IV List of Officers, Directors, Trustees, and Key Er	nployees List each	one even if not compens	ated (see the ins	structions	s for Part IV)
	Check if the organization used Schedule O to respo		(c) Reportable	(d) Heath ber	ofite	<u> </u>
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)	contributions to e	mployee	(e) Estimated amount of
	<b>(,</b>	devoted to position	(If not paid, enter -0-)	benefit plans deferred compe		other compensation
A	NN L ENGEL		, , , , , , , , , , , , , , , , , , , ,			
-	EXEC DIRECTOR	40.00	31,626		0	1,200
	TITUS BRANDT	-	<u> </u>			,
	PAST PRESIDENT	1.00	o		0	
	NN KOEHN	1.00			<u>_</u>	
	BEC/TREAS	1.00	o		0	
_	ARAH BROOKS	1.00				
		1 00	o		0	
	DIRECTOR	1.00	0			<u>-</u>
	COTT SEIRER	2 00	_		^	1
	PRESIDENT	2.00	0	ļ	0	<u> </u>
	ARY STEFFES				•	
	IRECTOR	1.00	0		0	
	ANDY IDE		_		_	
	RESIDENT-ELECT	1.00	0		0	
L	ANAE POWELL					
_ D	IRECTOR	1.00	0		0	
M	ICHAEL WILDE					İ
D	IRECTOR	1.00	0		0	
B	RYCE BREWER					1
D	IRECTOR	1.00	o		0	
M	ICHAEL YATES					
	IRECTOR	1.00	l o		C	1
	ICH MARTIN					
	IRECTOR	1.00	0		C	<b>)</b>
_			. •		_	

DAA

MCPHERSON MAIN STREET

3269 Page 3

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			<b> </b>
•	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			x
250	change on Schedule O (see instructions)	34		
35a		250	ŀ	x
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
þ	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		_
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	25.	1 1	X
26	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	36		x
270	during the year? If "Yes," complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions	30	$\vdash$	
37a	· · · · · · · · · · · · · · · · · · ·	37b		x
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were	370	$\vdash$	
Jua		38a		х
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	30a		
39	If "Yes," complete Schedule L, Part II and enter the total amount involved  Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities  39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
700	section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	•		
_	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	[ ]	
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons duπng the year under sections 4912,			
	4955, and 4958			}
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	_		
	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	_		
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NONE			
42a	The organization's books are in care of ▶ CORPORATE OFFICERS Telephone no ▶			
	306 N. MAIN			
	Located at ▶ MCPHERSON KS ZIP + 4 ▶ €	57460		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country	_	) .	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		1	
	and Financial Accounts.			<b>.</b>
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	L	X
40	If "Yes," enter the name of the foreign country			<b>.</b> [
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year		1	
44-	Ord 11		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	440	ļ	x
	completed instead of Form 990-EZ	44a	<del> </del>	<del> </del>
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	446	ł	x
_	completed instead of Form 990-EZ	44b	<del> </del>	X
ч С	Did the organization receive any payments for indoor tanning services during the year?	44c	<del> </del>	<u>^</u>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	Ī	
AE-			Ţ	X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	+	† <del></del> -
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		1	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	1	x
	1 0111 300-L2 (Joe III 31 UCIONS)		<del>'</del>	<del></del>

Form	1990-EZ (2012) MCPHERSON MAIN STREET	<u> </u>	48-10	063269		<u> </u>	age 4
46	Did the organization engage, directly or indirectly, in political ca		n behalf of or in opposition	on		Yes	No_
`	to candidates for public office? If "Yes," complete Schedule C,	Part I		<del></del>	46		_X_
Pa	Art VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answ 50 and 51 Check if the organization used Schedule O to	•			s		
	Check if the organization used Schedule O to	respond to any t	question in this Fait v			Yes	No
47	Did the organization engage in lobbying activities or have a se year? If "Yes," complete Schedule C, Part II	ction 501(h) electioi	n in effect during the tax		47	res	No
48	is the organization a school as described in section 170(b)(1)(	A)(II)? If "Yes," com	plete Schedule E		48		
49a	Did the organization make any transfers to an exempt non-cha	ritable related orga	nization?		49a		
b	If "Yes," was the related organization a section 527 organization	on?			49b		
50	Complete this table for the organization's five highest compensation	sated employees (o	ther than officers, directo	ors, trustees and key			
	employees) who each received more than \$100,000 of compe	nsation from the org	ganization If there is nor	ne, enter "None "			
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
	,, <u> </u>						
f	Total number of other employees paid over \$100,000		<b></b>				
51	Complete this table for the organization's five highest compens		contractors who each red	ceived more than			
	\$100,000 of compensation from the organization. If there is no		41.7		4-1.0		
	(a) Name and address of each independent contractor paid more t	nan \$100,000	(B) 19	pe of service	(c) Compe	nsation	
d	Total number of other independent contractors each receiving	over \$100,000	<b>&gt;</b>				
52 	Did the organization complete Schedule A? <b>Note</b> All section to nonexempt charitable trusts must attach a completed Schedule	e_A			Yes		No
Unde	er penalties of perjury, I declare that I have examined this return, including correct, and complete. Declaration of preparer (other than officer) is bas	ig accompanying sche	edules and statements, and of which preparer has any k	to the best of my knowledge a nowledge	and belief, it is		
	Asset & English	<del>,</del>		6-25-13			
Sigr	Signature of officer			eate			—
Here	AND I ENCEI			VE DIRECTOR			<del></del>
		epare s signatur		Date	PTIN		
Paid		SUE REGIER, E	.A.	Check		04839	0
Prep	parer Firm's name SWINDOLL, JANZEN			Firm's EIN	48-10	411	.28
Use	Only Firm's address 123 S. MAIN ST.,				20-241	-18	26
May	the IRS discuss this return with the preparer shown above? Se			Phone no C	<b>▶ X</b> Y		No
	and the decoration of the following the property distant above. Oc			·			(2012)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 **2012** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

• Attach to Form 990 or 990-EZ.

Name of the organization

FORM GOOLES

MCPHERSON MAIN STREET

Employer identification number 48-1063269

FORM 990-EZ, PART I, LINE 16	- OTHER EXPENSES								
DESCRIPTION	AMOUNT								
EXPENSES									
TELEPHONE	\$ 711								
COPIES & PRINTING	\$ 165								
EQUIPMENT LEASE	\$ 568								
OFFICE SUPPLIES & MISC	\$ 1,341								
INTERNET FEES	\$ 199								
WEB SITE	\$ 350								
TRAVEL EXPENSE	\$ 1,145								
CONFERENCES/MEETINGS	\$ 842								
INSURANCE	\$ 2,041								
DOWNTOWN PROMOTION	\$ 25,345								
	TOTAL \$ 32,707								
FORM 990-EZ, PART I, LINE 20	- OTHER CHANGES IN NET ASSETS OR FUND BALANCES								
DESCRIPTION	AMOUNT								

TIME 16 - OMBED EVDENCES

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

RECLASS PRIOR YEAR IWW LOANS PAYABLE

DESCRIPTION BEG. OF YEAR END OF YEAR
OTHER LOANS RECEIVABLE \$ 106,224 \$ 108,870
TOTAL \$ 106,224 \$ 108,870

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

-55,279

Schedule O (Form 990 or 990-EZ) (2012) Page 2 Name of the organization Employer Identification number MCPHERSON MAIN STREET 48-1063269 BEG. OF YEAR END OF YEAR **DESCRIPTION** \$ 1,688 \$ 1,184 ACCOUNTS PAYABLE AND ACCRUED EXPENSES 63,443 \$ 130,743 UNSECURED NOTES AND LOANS PAYABLE \$