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Form **990-EZ**

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)

2012

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements. JUNE 30 20 A For the 2012 calendar year, or tax year beginning JULY 01 2012, and ending B Check if applicable C Name of organization D Employer identification number Address change 43-1904405 ELM ACRES FOUNDATION, INC. Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 620-231-9840 1102 SOUTH ROUSE Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending PITTSBURG, KANSAS 66762 H Check ► ☐ if the organization is not **G** Accounting Method Other (specify) ▶ Website: ► N/A required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 527 **J Tax-exempt status** (check only one) — ☐ 501(c)(3) ☐ 501(c) () **◄** (insert no.) ☐ 4947(a)(1) or K Check > If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . 58,385 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . $\boxed{
 }$ Contributions, gifts, grants, and similar amounts received 1 56,857 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 4 4 Investment income 5a Gross amount from sale of assets other than inventory 5a Less. cost or other basis and sales expenses b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) C 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 6a 56,857 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and complutions exceeds \$15,000). Less: direct expenses from gaming and fundraising events . . . 6c |

Net in some or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract C line 6c) 6d Gross sales of inventory less returns and allowances . 7a 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c C Other revenue (describe in Schedule O) 8 8 1,528 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 58,385 10 Grants and similar amounts paid (list in Schedule O) 10 41,975 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits . . . 13 13 Professional fees and other payments to independent contractors . 14 14 15 15 16 16 181 17 Total expenses. Add lines 10 through 16 . 17 42,156 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 16,229 **Net Assets** 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 404,438 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

21

420,667

| Pa | rt II Balance Sheets (see the instructions f | | | | | |
|----------------|--|-------------------------------|---|-------------------------|-------------|---------------------------------------|
| | Check if the organization used Schedule | O to respond to ar | ny question in this | | | <u> </u> |
| | | |]. | (A) Beginning of year | <u> </u> | (B) End of year |
| 22 | Cash, savings, and investments | | | 404,438 | | 420,667 |
| 23 | Land and buildings | | | | 23 | · · · · · · · · · · · · · · · · · · · |
| 24 | Other assets (describe in Schedule O) | | | | 24 | |
| 25 | Total assets | | | 404,438 | | 420,667 |
| 26 | , | | | | 26 | |
| 27 | Net assets or fund balances (line 27 of column | | | 404,438 | 27 | 420,667 |
| Par | t III Statement of Program Service Accom | • | | • | | Expenses |
| | Check if the organization used Schedule | O to respond to ar | ny question in this | Part III L | | quired for section |
| Wha | at is the organization's primary exempt purpose? | SEE 28 BE | LOW | | | (c)(3) and 501(c)(4) |
| Des | cribe the organization's program service accomplis | shments for each of | fits three largest p | orogram services, | | 7(a)(1) trusts, optional |
| | neasured by expenses. In a clear and concise m | | e services provide | d, the number of | | others) |
| - - | ons benefited, and other relevant information for ea | - | | | <u> </u> | |
| 28 | SUPPORT THE ACTIVITIES AND MISSION OF ELM | ACRES YOUTH AND F | AMILY SERVICES, | A PROGRAM | | |
| | OF DCCCA, INC | | | | ļ | |
| | | | | | i | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | <u> ▶ ⊔</u> | 288 | 42,156 |
| 29 | | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here | <u> ▶ ⊔</u> | 298 | 1 |
| 30 | | | | | | |
| | | | | | 1 | |
| | | | | | l | |
| | | ıncludes foreign gra | | | 30a | 3 |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here | ▶ ⊔ | 318 | -i |
| _ | Total program service expenses (add lines 28a | | | | 32 | 72,100 |
| Pai | List of Officers, Directors, Trustees, and Ke | | | | istruc | tions for Part IV) |
| | Check if the organization used Schedule | e O to respond to ar | y question in this | (d) Health benefits, | | <u>.</u> . <u>U</u> |
| | (a) Name and title | (b) Average hours per week | compensation | contributions to employ | |) Estimated amount of |
| | (a) Name and the | devoted to position | (Forms W-2/1099-MISC (if not paid, enter -0- | | | other compensation |
| | 124 | | (ii not paid, cittor o | deletted compensation | - | |
| | LY KENT | | | | | , |
| | S. GEORGIA STREET, PITTSBURG, KANSAS 66762 | PRESIDENT 0.25 | | 0 | <u> </u> | |
| | SA NOYES | VICE PRESIDENT | | | | _ |
| | NORTH LOCUST, PITTSBURG, KANSAS 66762 | 0.25 | | 0 | 0 | · |
| | NNA SCHREMMER | CEODETADY OR | | | | , |
| | N PESAVENTO AVE., PITTSBURG, KANSAS 66762 | SECRETARY 0 25 | | 0 | 0 | (|
| | BELEW | TDEACHDED OF | | | | , |
| | VILLAGE DRIVE, PITTSBURG, KANSAS 66762 | TREASURER 0.25 | | 0 | 0 | |
| | N GRANT | DIDECTOR ASS |] | | | , |
| | S. APPLETON, FRONTENAC, KANSAS 66763 | DIRECTOR 0.25 | | 0 | 0 | |
| | I MARRONE | - DIDECTOR AS | | | | |
| | E. 14TH STREET, PITTSBURG, KANSAS 66762 | DIRECTOR 0.25 | | 0 | 0 | |
| | PARKS | - EXECUTIVE | | | | |
| | VILLAGE DRIVE, PITTSBURG, KANSAS 66762 | DIRECTOR 0.50 | | 0 | 9 | |
| | SER RAJOTTE | | | | | , |
| | ANIE SCHAPER | DIRECTOR 0.25 | | 0 | 0 | |
| | ANIE SCHAPER | - DIDECTOR | <u> </u> | ا | | |
| | N. PINE, PITTSBURG, KANSAS 66762 | DIRECTOR 0 25 | | 0 | 0 | |
| | RL TIMM | - OPERATIONS | J | ا | | _ |
| | 3 N. OZARK CT., JOPLIN, MISSOURI 64801 | MANAGER 0 50 | | 0 | 0 | |
| | TOMPKINS | . DIDECTOR | | | | |
| | N PINE, PITTSBURG, KANSAS 66762 | DIRECTOR 0.25 | | 0 | 0 | |
| | REN VANLEEUWEN F. 3RD STREET - PITTSRURG, KANSAS 66762 | DIRECTOR 0.25 | j | 0 | 0 | • |
| 114 | E SRIZ SIREEL PILISBURU, BANSAS PRIPI | TURELIUK 117 | 1 | 171 | | |

| <u>P</u> art | | | | |
|--------------|---|------------|-------|----------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | Yes | No |
| | detailed description of each activity in Schedule O | 33 | | 1 |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | | | |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | 34 | | ✓ |
| _ | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | ✓ |
| c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | 1 |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| b 38a | Did the organization file Form 1120-POL for this year? | 37b 38a | | 1 |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | 1 | | • |
| 39 | Section 501(c)(7) organizations. Enter: | 1 | | |
| а | Initiation fees and capital contributions included on line 9 | ļ . | | |
| ь 40а | Gross receipts, included on line 9, for public use of club facilities | - | | |
| | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 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 during the year under sections 4912, 4955, and 4958 | 32 | | , ; |
| 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 | | <u> </u> |
| 41 | List the states with which a copy of this return is filed ► KANSAS | 100 | L | · |
| 42a | | 620-23 | 1-984 | 0 |
| | Located at ► 1102 SOUTH ROUSE, PITTSBURG, KANSAS ZIP + 4 ► | 66 | 762 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Yes | No |
| | If "Yes," enter the name of the foreign country: ▶ | - | - | ٠ - |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | |
| 43 | If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . 1 | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | Yes | No |
| | completed instead of Form 990-EZ | 44a | | 1 |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | Ī |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | √ |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | **** | ,, 1 |

| Form 99 | 0-EZ (2 | 2012) | | | _ | | | Page 4 |
|--|----------------------|---|--|---|-----------------------------------|---|--------------|----------------------------|
| 46 | Did t | he organization engage, directly or in indidates for public office? If "Yes," c | directly, in political c | ampaign activities | on behalf c | of or in opposit | ion 46 | Yes No |
| Part \ | | Section 501(c)(3) organizations All section 501(c)(3) organizations | only | | | | • | or lines |
| | | 50 and 51 Check if the organization used Sch | pedule O to respond | I to any guestion i | n thic Dart | M | | П |
| | | Check if the organization used Scr | ledule O to respond | i to any question | n mis Part | VI | · · · · | Yes No |
| 47 | Did t | the organization engage in lobbying? If "Yes," complete Schedule C, Part | | section 501(h) elec | | ect during the | tax | 1 |
| 48 | Is the | e organization a school as described in | section 170(b)(1)(A)(i | i)? If "Yes," comple | te Schedule | eΕ | . 48 | 1 |
| 49a | Did t | he organization make any transfers to | an exempt non-cha | ritable related orga | anization? . | | . 49a | ✓ |
| ь 50 | | es," was the related organization a se | | | | | . 49b | |
| 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, employees) who each received more than \$100,000 of compensation from the organization. If there is none, er | | | | | | | | es and key |
| /dl Haalth honefite | | | | | | | 3, CITCI 1 | |
| | (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-MIS | benefit pl | ions to employee ans, and deferred mpensation | | ed amount of npensation |
| | | NONE | | | | , - | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| f 51 ——————————————————————————————————— | Com \$100 | number of other employees paid over plete this table for the organization's 1,000 of compensation from the organ and address of each independent contractor pair | s five highest compenization. If there is no | ensated independe | | 1 | received | |
| | | NONE | | | | | | |
| | | | | | - | | | |
| | | | | | | 1 | | |
| | | | | | | | | • |
| | | | | | ·· | | | |
| | | | | | | | _ | <u> </u> |
| d | Total | number of other independent contra | ctors each receiving | over \$100,000 | • | | | |
| 52 | | he organization complete Schedule A | | | ons and 494 | | - | |
| | none | xempt charitable trusts must attach a | completed Schedul | | · . · · · | | ► 🗸 Yes | S □ No |
| Under pe | enalties rect, an | of perjury, I declare that I have examined this read complete. Declaration of preparer (other than | eturn, including accompan officer) is based on all info | ying schedules and state rmation of which prepa | ements, and to rer has any kno | o the best of my kn owledge | owledge and | d belief, it is |
| Ci | | Tit ans | | | Ţ | 10/9 | 1201 | 3 |
| Sign Here | | Signature of officer KIT PARKS, EXECUTIVE DIRECTOR | OR | | | Date / / | | |
| | | Type or print name and title | Preparer's signature | | Date | | . PTIN | |
| Paid | | Print/Type preparer's name | richmer 2 signature | | Date | Check Self-employ | ıf | |
| Prepa Use (| _ | Firm's name | 1 | | | Firm's EIN ▶ | <u>,~~1</u> | |
| | | Firm's address ▶ | | | | Phone no | | |
| May th | e IRS | discuss this return with the preparer | shown above? See I | nstructions | <u> </u> | <u> </u> | ► ☐ Yes | S □ No |

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047 2012

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

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

| Name | Name of the organization Employer identification number | | | | | | | | | |
|---------------------------|--|---|--|------------------------------------|---|---------------------------------------|--|-------------------------------|--|----------------------------------|
| | ACRES FOUNDATION | | | | | | | | 43-19 | |
| Par | | | rity Status (All orga | | | | | | nstructio | ns. |
| The c 1 2 3 4 | ☐ A church, com ☐ A school desc ☐ A hospital or a ☐ A medical rese | vention of churc ribed in section a cooperative ho earch organization | ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjun | churches ch Sched ation desi | s describe ule E.) cribed in | ed in sec section | tion 170 170(b)(1)(| (b)(1)(A)(i (A)(iii). | | (iii). Enter the |
| 5 | hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | |
| 6 7 | 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | |
| 8 | ☐ A community t | trust described i | n section 170(b)(1)(A |)(vi). (Cor | mplete Pa | art II.) | | | | |
| 9 | An organization receipts from support from | n that normally activities related gross investme | receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. Se | an 331/3% ions—sul lated bus | 6 of its si bject to d siness ta | upport fro certain ex xable inc | xceptions come (les | s, and (2) ss sectio | no more | than 331/3% of its |
| 10 11 e | | | | | | | | | | |
| f | organization, o | check this box . | | | | | | | | e III supporting |
| g | following person v | ons? vho directly or i | he organization accel | her alone | or toget | her with | persons | describe | d in (ii) ar | nd Yes No |
| | | | ody of the supported | | | | | | | 11g(i) ✓ |
| | | | on described ın (i) abo a person described ın | | | | | | | 11g(ii) |
| h | | | on about the support | | | | | | | (1.8km) A |
| (i) | Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | in col (i) lis governing | organization sted in your document? | the organ col (i) supp | ou notify nization in of your port? | organizat (i) organii U | s the ion in col zed in the S ? | (vii) Amount of monetary support |
| | M ACRES YOUTH | | | Yes | No | Yes | No | Yes | No | |
| (A)AN | ID FAMILY RVICES, | 23-7368880 | 501(c)(3) | | | | , | | | 41.075 |
| (B) | KVICES, | 23-7300000 | 501(0)(3) | | | | _ | | . • | 41,975 |
| (C) | | | | | | | | | | |
| | | | | | | | | | | |
| (D) | | | | | | | | | | |
| (E) | | | | | | | | ļ | | |
| Total | | | | | | | | | | 41,975 |

| Part | Support Schedule for Organiza | ations Descr | ibed in Sect | ions 170(b)(1 |)(A)(iv) and 1 | 70(b)(1)(A)(v | i) | |
|-----------------|--|--------------------------------------|---------------------------|---------------------------------|-----------------------|----------------------------|------------------|--|
| | (Complete only if you checked the | | | | | | | |
| _ | Part III. If the organization fails to | o qualify unde | er the tests lis | sted below, p | lease comple | te Part III.) | | |
| | ion A. Public Support | | | | _ : | | | |
| | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on | *** | R A | | * | 6 · | | |
| | line 1 that exceeds 2% of the amount | | | ` .* | * • | | | |
| _ | shown on line 11, column (f) | | | * | , | | | |
| 6 Secti | Public support. Subtract line 5 from line 4. ion B. Total Support | | | | | | | |
| | idar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (a) 2012 | 40 Total | |
| 7 | Amounts from line 4 | (a) 2000 | (b) 2009 | (6) 2010 | (d) 2011 | (e) 2012 | (f) Total | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | | |
| 11 12 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. | | | | | 12 | | |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | re | | | | ear as a sectio | | |
| | on C. Computation of Public Suppor | | | <u></u> | | | | |
| 14 15 16a | Public support percentage for 2012 (line 6 Public support percentage from 2011 Sch 331/2% support test—2012. If the organization of the support test—2012 is the support test is the suppo | nedule A, Part l zation did not d | II, line 14 check the box | on line 13, and | I line 14 is 331/ | 14 15 3% or more, cl | % neck this | |
| b | box and stop here. The organization qua 331/3% support test—2011. If the organ | nization did no | t check a box | on line 13 or | 16a, and line | | | |
| | check this box and stop here. The organi | | | | | | . ▶ 🗆 | |
| 17a | 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. | | | | | | | |
| 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 leets the "facts | "facts-and-ci | rcumstances" ances" test. Ti | test, check th | is box and ste | p here. publicly | |
| 18 | Private foundation. If the organization di | | | | , or 17b, checl | 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) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (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 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 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 | | | | | | ļ |
| с 8 | Add lines 7a and 7b | | | | | | |
| O | line 6.) | · · · · · · · · · · · · · · · · · · · | | 1 · · · · · | · / j | j: ; | |
| Secti | on B. Total Support | | | 8 , , , , , | <u> </u> | *** ** | <u> </u> |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (a) 2012 | /6 Total |
| 9 | Amounts from line 6 | (a) 2000 | (b) 2009 | (6) 2010 | (4) 2011 | (e) 2012 | (f) Total |
| 10a | | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | <u> </u> | | | <u> </u> | | |
| | 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, | | | | | | |
| 4.4 | and 12.) | | <u> </u> | | <u> </u> | | L |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop he | | | | - | | |
| Secti | on C. Computation of Public Suppor | | | · · · · · | <u> </u> | · · · · | 🏲 📙 |
| 15 | Public support percentage for 2012 (line to | | | 3 column (f) | | 15 | |
| 16 | Public support percentage from 2011 Sch | nedule A. Port | III line 15 | 3, COIUITITI (I)) | | 16 | <u>%</u> % |
| | on D. Computation of Investment In | come Perce | ntage | <u>· · · · · · · · · · · · · · · · · · · </u> | <u> </u> | 101 | |
| 17 | Investment income percentage for 2012 (| | | v line 13. coliii | nn (fl) | 17 | % |
| 18 | Investment income percentage from 2011 | | | | | 18 | |
| 19a | 331/3% support tests-2012. If the organ | | | | | | |
| | 17 is not more than 331/2%, check this box | and stop here. | . The organization | on qualifies as | a publicly supp | orted organizat | ion . ▶ 🗆 |
| b | 331/2% support tests-2011. If the organiz | | | | | | |
| | line 18 is not more than 3312%, check this I | box and stop h | ere. The organi | ization qualifies | as a publicly s | upported orgai | nization 🕨 🥅 |
| 20 | Private foundation. If the organization di | d not check a | hox on line 14 | 10a or 10h o | hack this hav | and see instri | ictions 🕨 🗀 |

| V | Supplemental Information. 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). | Pa |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

-EZ

OMB No 1545-0047

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

| Name of the organization | Employer identification number | | | | |
|---|--------------------------------|-----------------|------------------|-------------|----------|
| ELM ACRES FOUNDATION, INC. | 43-1904405 | | | | |
| Part 1 - 8. Other Revenue | CD INTERES | ST INCOME | | | \$ 1,528 |
| 10 Grants and Similar Amounts Paid | DCCCA, Inc | ., 3312 Clinton | Parkway, Lawrenc | e, KS 66047 | \$41,975 |
| 15. Other Expenses | Administra | tive | | | \$ 181 |
| Part IV - List of Officers, Directors, Trustees and I | Key Employees | | | • | |
| (a) | (b) | | (c) | (d) | (e) |
| MARLENE WILLIS | DIRECTOR | 0.25 | 0 | 0 | 00 |
| 1260 S. 220th STREET, PITTSBURG, KA | ANSAS 66762 | | | | |
| Part V - 44d DID NOT PROVIDE ANY | Y TANNING SERVI | CES | - | | |
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Elm Acres Youth & Family Services Foundation Board of Directors

Holly Kent

President
PSU Director of Annual Giving
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Pittsburg, KS 66762
(620) 235-0383 Home
(620) 235-6096 Work
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Court Services Officer
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Johnna Schremmer

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Marlene Willis

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