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Form 990

Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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• Do not onter Social Society numbers on this form as it may be made public.

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Open to Public Inspection

2013, and ending For the 2013 calendar year, or tax year beginning D Employer identification Number Name of organization Check if applicable Wichita Art Museum. Address change Doing Business As 48-1157680 Number and street (or P.O. box if mail is not delivered to street address) Room/suite Telephone number Name change Initial return 1400 West Museum Boulevard (316) 268-4921 City or town, state or province, country, and ZIP or foreign postal code Terminated Wichita 67203-3296 **G** Gross receipts \$ 4,087,917 Amended return H(a) Is this a group return for subordinates? XINO F Name and address of principal officer Yes Application pending Are all subordinates included? If 'No,' attach a list (see instructions) KS 67203 Jan Harper 1400 West Museum Boulevard Wichita (Insert no) 4947(a)(1) or 527 Tax-exempt status X 501(c)(3) 501(c) (H(c) Group exemption number Website: ► www.wichitaartmuseum.org Other -L Year of formation 1994 M State of legal domicile KS Form of organization X Corporation Trust Association Summary Part I Briefly describe the organization's mission or most significant activities: To provide a safe and acclimatized environment for the storage, conservation and respectful display of the Governance permanent collection of the museum as well as borrowed or loaned works of art. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Activities & Number of independent voting members of the governing body (Part VI, line 1b) . 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 34 6 150 7a Total unrelated business revenue from Part VIII, column (C), line 12. 3,132. b Net unrelated business taxable income from Form 990-T, line 34 -2.257.**Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 3,307,522 3,789,884. Revenue Investment income (Part VIII, column (A), lines 3, 4, and 7d) 667,852 75,234. 183,766.Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 147,379 11 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4,122,753. 4,048,884. 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 507,161 703,810. Benefits paid to or for members (Part IX, column (A), line 4) 14 1,387,089. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,470,973 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,060,555 1,249,334. Total expenses \Add [ines 13-17 (must equal Part IX, column (A), line 25) 3,038,689 3,340,233. Revenue less expenses. Subtract line 18 from line 12 708,651. 1,084,064. 202 Total @ssets (Rarco) line 161 **End of Year Beginning of Current Year** 11,476,698. 10,055,675. Total liabilities (Part X, line 26) 113,005. 172,653. 9,942,670. 11,304,045. **E** Signature Block Part III **8** Under penalties of penury, 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 present (other than officer) is based on all information of which preparer has any knowledge Date Sign Here Type or print name and title Print/Type preparer's name P00468450 Paul R. Bowerman setf-employed Paid Preparer GEORGE, BOWERMAN Æ NOEL, Firm's name Firm's EIN Use Only SUITE 48-1064153 Firm's address 301 N. MAIN, KS 67202 WICHITA x Yes May the IRS discuss this return with the preparer shown above? (see instructions)

918-2

TEEA0101 11/08/13

Form **990** (2013)

TEEA0102 07/02/13

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Checklist of Required Schedules

Part IV

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х 1 Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Х 3 Х 4 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 Х 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, X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the 7 Х environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' Х R complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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 Χ Х 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule Х 11 a 11b Х Х 11 c Х 11 d Х 11 e e Did the organization report an amount for other liabilities in Part X, line 25? If Yes, complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X . . . Х 11f X 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and Х if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional 12 b Х 13 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.......... Х 14a 14a Did the organization maintain an office, employees, or agents outside of the United States?..... b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising Х 14b Х 15 Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Х 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' Х 19 20 a Did the organization operate one or more hospital facilities? If Yes, 'complete Schedule H 20 Х 20 b

Partaval Checklist of Required Schedules (continued) Yes No Х 21 Х 22 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х 23 Х 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a Х 25a b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If Yes, 'complete 25b Х Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II Х 26 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 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): Х 28a X 28b 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If Yes, complete Schedule M 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I Х 31 31 Х 32 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, Х Х 35a Х 35b 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 Х 36 Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х 38

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	'Check if Schedule O contains a response or note to any line in this Part V			.
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	}		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a	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 34			
b	of at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 2	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		
	b if 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b	X	
	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)?	4 a		х
t	of 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			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
t	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c	; If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6.		x
ŀ	•	6 a		_^
	of If Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).			
	a 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?	7 a	Х	
	olf Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	<u> </u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		х
•	d If Yes,' indicate the number of Forms 8282 filed during the year			
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 е		Х
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
9	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ı	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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	 8		x
•	holdings at any time during the year?	-		 ^
9	Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?	9 a		X
		9 b	ļ	X
	b Did the organization make a distribution to a donor, donor advisor, or related person?	9 0		<u>^</u>
	Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII. line 12			
			1	ļ
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
	Section 501(c)(12) organizations. Enter	!		
	a Gross income from members or shareholders			
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	ļ	ļ
-	b If Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
;	a Is the organization licensed to issue qualified health plans in more than one state?	13 a	<u> </u>	
	Note. See the instructions for additional information the organization must report on Schedule O			1
	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			
	c Enter the amount of reserves on hand	L	<u>L</u> _	1
	a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		Х
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

Form **990** (2013)

Par			for	
	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	7		
	Schedule O. See instructions.			<u></u>
	Check if Schedule O contains a response or note to any line in this Part VI	• • •		. X
Sec	ion A. Governing Body and Management		 1	
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	1		
	of the governing body, or if the governing body delegated broad	1	ļ	
	authority to an executive committee or similar committee, explain in Schedule O		1	
	Enter the number of voting members included in line 1a, above, who are independent		1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	;	х
4	Did the organization make any significant changes to its governing documents		:	
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7 a	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?	7 a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
-	stockholders, or other persons other than the governing body?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by			
_	the following			
	The governing body?	8 a	Х	
b	Each committee with authority to act on behalf of the governing body?	8 b	Х	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		
	r		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		
		iva		Х
	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		X
t	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their			X
11 a	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 Ь		
11 a	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10 Ь	X	
11 a t 12 a	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b 11 a 12 a	X	х
11 a t 12 a	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b 11 a	X	
11 a t 12 a	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b 11 a 12 a 12 b		х
11 a t 12 a k	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done.	10 b 11 a 12 a 12 b	x	х
11 a b 12 a b c c 13	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. Did the organization have a written whistleblower policy?	10 b 11 a 12 a 12 b 12 c 13	X X	х
11 a	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b 11 a 12 a 12 b	x	х
11 a t 12 a t 13 14 15	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b 11 a 12 a 12 b 12 c 13	X X	х
11 a t 12 a t 0 13 14 15	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b 11 a 12 a 12 b 12 c 13	X X	х
11 a t 12 a t 0 13 14 15	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b 11 a 12 a 12 b 12 c 13 14	X X X	х
11 a t 12 a t 0 13 14 15	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b 11 a 12 a 12 b 12 c 13 14	X X X	X
11 a t 12 a t 13 14 15	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b 11 a 12 a 12 b 12 c 13 14	X X X	X
11 a k 12 a k 13 14 15 16 a k	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers of key employees of the organization 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?	10 b 11 a 12 a 12 b 12 c 13 14	X X X	X
11 a k 12 a k 13 14 15 16 a k	If 'Yes,' did the organization have written policles and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers of key employees of the organization. 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?	10b 11a 12a 12b 12c 13 14	X X X	x
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11 a k 12 a k 13 14 15 16 a k	If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers of key employees of the organization 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? 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b	X X X	x
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11 a k 12 a k 13 14 15 16 a k 15 16	If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers of key employees of the organization 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? 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure	10b 11a 12a 12b 12c 13 14 15a 15b	X X X	x
11 a k 12 a k 13 14 15 16 a k 15 Sec	If 'Yes,' did the organization have written policles and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers of key employees of the organization 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? 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? List the states with which a copy of this Form 990 is required to be filed \(\bar{\text{P}} \) Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspecti	10b 11a 12a 12b 12c 13 14 15a 15b	X X X	x
11 a k 12 a k 13 14 15 16 a k 15 16	If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? The organization's CEO, Executive Director, or top management official Other officers of key employees of the organization 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? Off '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 taken steps to safeguard the organization's exempt status with respect to such arrangements? List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	10b 11a 12a 12b 12c 13 14 15a 15b	X X X	x
11 a k 12 a k 13 14 15 16 a k 15 16	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?. Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13	10 b 11 a 12 a 12 b 12 c 13 14 15 a 15 b 16 a	X X X	x
11 a b 12 a b 13 14 15 16 a b 1 16 a b 1 19 19	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organizations's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers of key employees of the organization. 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? 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 faw, and taken steps to safeguard the organization's exempt status with respect to such arrangements? List the states with which a copy of this Form 990 is required to be filed Pescential that apply Own website Another's website Another's website Upon request Other (ex	10 b 11 a 12 a 12 b 12 c 13 14 15 a 15 b 16 a 16 b	X X X	x
11 a b 12 a b 13 14 15 16 a b 15 16 a b 17 18 19 20	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?. Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If 'No,' go to line 13	10 b 11 a 12 a 12 b 12 c 13 14 15 a 15 b 16 a 16 b	X X X	x x

Form 990 (2013) Wichita Art Museum, Inc.	48-1157680	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII	. .	L
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensat	ed Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	with or within the	

- 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		·		(C		· · · · · ·				
(A) Name and Trtle	(B) Average hours per week (list	one bo	x, uni ær an	ess p d a di	erson	more that is both r/trustee	an)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Paula Downing	1.00									
Chair		Х				l		0.	0.	0.
(2) Jeff Kennedy	1.00									
Director		X						0.	0.	0.
(3) Don Grant	1.00									
Secretary		Х						0.	0.	0.
(4) Nancy Martin	1.00									
Treasurer		Х			<u> </u>			0.	0.	0.
_(5) Linda Brantner	1.00						!			
Director		Х						0.	0.	0.
_(6) Robert Layton	1.00	1								
Director		Х	L	<u> </u>				0.	0.	0.
_(7)_Jayne_Milburn	1.00	1	ļ		i					
Director		X	╙			<u> </u>		0.	0.	0.
(8)_Mary_Eves	1.00	ļ								
Director		X		_				0.	0.	0.
_(9) Louise Beren	1.00	1			İ					
Director		X				<u> </u>		0.	0.	0.
(10) Sheila Tigert	1.00	1							_	_
Director		Х			_	ļ	<u> </u>	0.	0.	0.
(11) J. Eric Engstrom	1.00	1	}			ļ		_	_	_
Director		Х			<u> </u>	ļ	ļ	0.	0.	0.
(12) Myra Devlin	1.00						Ì	_		_
Director		Х	↓_		<u> </u>	ļ	┡	0.	0.	0.
(13) Norma Greever		1								
Director		X	\vdash	\vdash	\vdash		 	0.	0.	0.
(14) Sondra Langel		4								
Director		X	<u> </u>	<u></u>				0.	0.	0.

Page 8

Pai	t VII Section A. Officers, Directors, Trus	(B)	<u>tey</u>	Em) (C		es,	and	a Highest Con	pensated Emp	oyees	(conti	nued)_
	(A) Name and title	Average hours per	box	, unles	Posi neck is pe	ition more	than o s both or/trust	an	(D) Reportable compensation from	(E) Reportable		(F)	
		week (list any hours for related organiza - tions below dotted line)	or director	—=τ				Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	comp fro orga and	nt of other ensation the nization related nizations	n
(15)	Martie Walker	1.00	х						0.	0.			0.
(16)	Skip Hidlay Director	1.00	х						0.	0.			0.
(17)	Libby Merritt Director	1.00	х						0.	0.			0.
(18)	Joe Bunk Director	1.00	х						0.	0.			0.
(19)	April Johnson Director	1.00	+						0.	0.			0.
(20)	Becky S. Turner Director	1.00	х						0.	0.			0.
(21)	Kelly Callen Director	1.00	x						0.	0.			0.
(22)	Sonia Greteman Director	1.00	X					i	0.	0.			0.
(23)	Trish Higgins Director	1.00	x						0.	0.			0.
(24)	Mike Michaelis Vice Chair	1.00	X						0.	0.			0.
(25)	Becky Middleton Director	1.00	X						0.	0.			0.
	Sub-total						• •	-	0.	0.			0.
	: Total from continuation sheets to Part VII, Sectio I Total (add lines 1b and 1c)		. <u></u>					>	193,099. 193,099.	0.			0. 0.
	Total number of individuals (including but not limited from the organization ▶ 1	to those	listed	abc	ove)	who	rece	eive	d more than \$100,	000 of reportable cor	npensat		
3	Did the organization list any former officer, director,											Yes	No
4	on line 1a? If 'Yes,' complete Schedule J for such inc For any individual listed on line 1a, is the sum of rep	ortable c	ompe	ensat	tion	and	othe	r co	mpensation from		. 3	X	-
_	the organization and related organizations greater th		• • •	• •			• •		• • • • • • • • •		. 4	Х	
Sec	Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' continuous B. Independent Contractors	mpensai mplete S	ion i Sched	dule .	J fo	r suc	ch pe	rsor	n		. 5		Х
1	Complete this table for your five highest compensate compensation from the organization Report comper	d indepe	nder r the	nt cor cale	ntra Inda	ctors ir ye	that ar en	rec	eived more than \$ g with or within the	100,000 of organization's tax ye	ar.		
	(A) Name and business addre	ss							(В Description o		Compe	C) nsatio	in
	Total number of independent contractors (including l	out not lir	nited	to th	nose	e list	ed al	oove	e) who received mo	ore than		-	
_	\$100,000 of compensation from the organization	<u> </u>								<u> </u>		000 /	

	Check if Schedule O contains a response or note		(A) otal revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from tax
				function revenue	revenue	under sections 512-514
လ လ	1 a Federated campaigns 1 a					
	b Membership dues 1b 345	5,205.	ĺ			
2 2	c Fundraising events 1c					
B 븵	d Related organizations 1 d					
오를	e Government grants (contributions) 1e 1,645	5,342.				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above 1 f 1 . 7 9 g	9,337.				
풀임		1,711.				
ੇ ਨੇ	h Total. Add lines 1a-1f		,789,884.			
믤	Busines					
PROGRAM SERVICE REVENUE	2 a					
22	b					
ջ	С					
띯	d					
A	e 					
뗭	f All other program service revenue					
8	g Total. Add lines 2a-2f	•				· · · · · · · · · · · · · · · · · · ·
	3 Investment income (including dividends, interest ar	nd		_	_	
	other similar amounts)		75,234.	0.	0.	75,234.
	4 Income from investment of tax-exempt bond proces					
	5 Royalties	ersonal				
	6 a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)	▶				
l	·	Other				
	assets other than inventory.					
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)	▶				·
	8 a Gross income from fundraising events					-
NUE	(not including. \$					
3	of contributions reported on line 1c).					
8	See Part IV, line 18 a					
OTHER REVEN	b Less: direct expenses b					
•	c Net income or (loss) from fundraising events	>				
	9 a Gross income from gaming activities See Part IV, line 19 a			•		
	b Less: direct expenses b					
	c Net income or (loss) from gaming activities	►				
	10 a Gross sales of inventory, less returns and allowances	3,301.				
		9,033.				
	c Net income or (loss) from sales of inventory		34,268.	31,136.	3,132.	0.
		ss Code				
	11a					
	b					
	c					
	d All other revenue		149,498.	149,498.	0.	0
	e Total. Add lines 11a-11d		149,498.	·		
	12 Total revenue. See instructions	▶ /	1 048 884	180 634	3 132	75.234

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) (A) Total expenses (C) (B) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service Management and Fundraising expenses general expenses expenses Grants and other assistance to governments and organizations in the United States. See 703,810 703,810 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16. . Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees <u>193,09</u>9 77,240 110,066 5,793. Compensation not included above, to Other salaries and wages. 1,193,990 396,808. 731,295 65<u>,887.</u> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).......... 10 Fees for services (non-employees): e Professional fundraising services See Part IV, line 17 . f Investment management fees Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . . . 3,919 31,431 27,512 0. Office expenses Information technology 15 Royalties 16 17 102,173 88,896 13,255 22. Payments of travel or entertainment expenses for any federal, state, or local 19 Conferences, conventions, and meetings . . . 465 1,295 0 1,760 20 Interest 21 22 Depreciation, depletion, and amortization . . . 23 0 101,768 0 101,768 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) 105 7.040 .178. 8,323 a Telephone_____ 7,543 557 b Security/contract_labor____ 721 8.821 149.045 86,633 61,957 455. c Professional fees_____ d Receptions/honorariums 18,828 36,829. 112,958 57,301 733,055 208,369 505,247 19,439. e All other expenses 3,340,233 647,860 562,213 130,160. 25 Total functional expenses. Add lines 1 through 24e. . Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► If following SOP 98-2 (ASC 958-720). . .

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			· · · · · · · · · <u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	3,676,939.	1	3,991,873.
- 1	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	31,526.	4	64,245.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule Loans and other receivables from current and former officers, directors,		5	
	6	beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
A S	7	Notes and loans receivable, net		7	
A S E T S	8	Inventories for sale or use	57,645.	8	61,374.
T S	9	Prepaid expenses and deferred charges	33,009.	9	125,610.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
		Less. accumulated depreciation 10 b		10 c	
	11	Investments — publicly traded securities	6,256,556.	11	7,233,596.
	12	Investments - other securities See Part IV, line 11		12	, = ,
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	10,055,675.	16	11,476,698.
	17	Accounts payable and accrued expenses	113,005.	17	172,653.
	18	Grants payable		18	
	19	Deferred revenue		19	
Ļ	20	Tax-exempt bond liabilities		20	
Ā	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
B L L	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Ţ	23	Secured mortgages and notes payable to unrelated third parties		23	
S S	24	Unsecured notes and loans payable to unrelated third parties	· · · · · · · · · · · · · · · · · · ·	24	, ,
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	113,005.	26	172,653.
N E T		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
ASSETS	27	Unrestricted net assets	2,304,644.	27	2,769,125.
Ě	28	Temporanly restricted net assets	4,097,184.	28	4,994,078.
	29	Permanently restricted net assets	3,540,842.	29	3,540,842.
R F		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
H UZD	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ě	32	Retained earnings, endowment, accumulated income, or other funds		32	
BALAZCEの	33	Total net assets or fund balances.	9,942,670.	33	11,304,045.
ES	34	Total liabilities and net assets/fund balances	10,055,675.	34	11,476,698.
			10,000,070.	 _	11,110,000.

Form	990 (2013) Wichita Art Museum, Inc. 48-1157680		Pa	ge 12					
Par	t XI Reconciliation of Net Assets								
	' Check if Schedule O contains a response or note to any line in this Part XI			$\cdot \square$					
1	Total revenue (must equal Part VIII, column (A), line 12)	4,04	18,8	84.					
2	Total expenses (must equal Part IX, column (A), line 25)	3,34	10,2	33.					
3	Revenue less expenses Subtract line 2 from line 1	70	08,6	51.					
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))									
5	Net unrealized gains (losses) on investments	65	52,7	24.					
6	Donated services and use of facilities								
7	Investment expenses								
8	Prior period adjustments								
9	Other changes in net assets or fund balances (explain in Schedule O)								
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,								
D		11,30)4,0	45.					
Par	t XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		<u>. Ц</u>					
			Yes	No					
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		•	,					
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2 a		Х					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
t	Were the organization's financial statements audited by an independent accountant?	2 b	Х						
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis								
•	lf 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2 c	Х						
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		_						
3 8	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?	3 a		х					
ı	of 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit								
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3 b							
BAA		Form	990 (2013)					

Form 990

Continuation Sheet for Form 990

OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service

Name of the Organization Employler Identification number

Wichita Art Museum, Inc.
Part VIII Continuation: Officers, Directors, Trustees, Key Employees, and

48-1157680

Highest Compensated E					••			(5)	/=\	/F\
(A)	(B) (C) Position (check all that apply)							(D)	(E)	(F)
Name and Title	Average hours per week (list any hours for related organizations below dotted line)	Individual truste or director		Officer	Key employee		Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
26 Chris Shank Director	1.00_	х						0.	0.	0.
27 Patricia McDonnell Exec. Director	40.00	-			х			193,099.	0.	0.
28 Ann Bauer Director	1.00_	Х			Ä			0.	0.	0.
29 Kara Belew Director	1.00_	X					-	0.	0.	0
30 Nancy Conover	1.00_									
Director _31_Elizabeth_Stevenson	1.00	X _						0.	0.	0
Director _32_Sue_Watson	1.00_	X						0.	0.	0
	 	X						0.	0.	0
			ļ							
	 									
										· · · · ·
										-

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service Name of the organization Employer Identification number

Wic	hit	a Art Museum,							48-11				
Par				(All organizations r				art.) S	ee instr	uctions	S.		
The o	orgar	nization is not a private	foundation because it	is (For lines 1 through 1	1, check	only on	e box.)						
1		· ·		ion of churches describe	ed in sec	tion 170)(b)(1)(A)(i).					
2				i). (Attach Schedule E.)									
3		A hospital or a coopera	ative hospital service o	rganization described in	section	170(b)(1)(A)(iii)						
4		A medical research org	ganization operated in	conjunction with a hospi	ital descr	ibed in s	ection '	170(b)(1)(A)(iii).	Enter the	e hospital's		
	_	name, city, and state							- ,-				
5		170(b)(1)(A)(iv). (Con	nplete Part II.)	college or university own	•				al unit de	escribed	ın section		
6	Ш		•	mmental unit described		•		•					
7	X	in section 170(b)(1)(A)(vi). (Complete Part			governn	nental ur	nt or froi	m the ge	neral pu	blic describe	ed	
8	닏	•		b)(1)(A)(vi). (Complete									
9		from activities related t	to its exempt functions d unrelated business to	ore than 33-1/3% of its : — subject to certain exc axable income (less sect plete Part III)	eptions.	and (2) i	no more	than 33	-1/3% of	its supp	ort from arc	SS	
10		An organization organi	ized and operated excl	usively to test for public	safety. S	ee sect	ion 509	(a)(4).					
11		more publicly supported	d organizations descri	usively for the benefit of bed in section 509(a)(1) and complete lines 11e	or section	n 509(a	unctions)(2). See	of, or ca sectio	arry out t n 509(a)	he purpo (3). Che	oses of one ck the box t	or nat	
		a Type I b	Type II c	Type III - Function	ally integ	rated	c	ז 🗍 ו	ype III -	Non-fu	nctionally in	tegrate	ed
e	• 🗌	By checking this box.	certify that the organize managers and other th	zation is not controlled d an one or more publicly	irectly or supporte	indirect d organ	ly by one izations	or more describe	e disqual ed in sec	lified per tion 509(sons (a)(1) or		
f		. , , ,	eived a written determi	nation from the IRS that	is a Typ	э I, Туре	II or Ty	pe III su	pporting	organiza	ation,		. П
ç	,		has the organization	accepted any gift or co	ntribution	from a	nv of the	followin	a person	157			· —
•	,	Onico August 17, 2000	, nas the organization	accepted any gift of ce	minballor		,, 0,0		9 PO.00.			Yes	No
		(i) A person who di below, the gover	rectly or indirectly cont ming body of the suppo	rols, either alone or toge orted organization?	ether with	person	s descnt	ed in (11) and (iii)		. 11 g (i)		
		(ii) A family membe	r of a person described	d ın (ı) above?							. 11 g (ii)		
				scribed in (i) or (ii) above							11 g (iii)		
ŀ	1			upported organization(s							119 (/		
		(I) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is organiza column (i) your gov docum	ition in listed in reming	(v) Did yo the organi column (i) supp	zation in of your	(vi) is organiza colum organized U S	ition in n (i) I in the	(vii) Amoun sup		itary
					Yes	No	Yes	No	Yes	No			
(A)													
(B)		**											
(C)					 		-						-
(D)					<u> </u>								
(E)													
Tota	 il												

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	ion A. Public Support										
begin	dar year (or fiscal year ning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total				
	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	1,357,537.	1,307,402.	1,270,739.	1,702,715.	2,144,542.	7,782,935.				
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		1,554,643.				7,935,710.				
	The value of services or facilities furnished by a governmental unit to the organization without charge										
4	Total. Add lines 1 through 3	2,882,642.	2,862,045.	2,876,552.	3,307,522.	3,789,884.	15,718,645.				
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)						233,774.				
6	Public support. Subtract line 5 from line 4						15,484,871.				
Sec	tion B. Total Support					T					
Cale: begir	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total				
7	Amounts from line 4	2,882,642.	2,862,045.	2,876,552.	3,307,522.	3,789,884.	15,718,645.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	-25,306.	355,572.	155,806.	465,179.	75,227.	1,026,478.				
9	Net income from unrelated business activities, whether or not the business is regularly carried on										
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)										
11	Total support. Add lines 7 through 10						16,745,123.				
12	Gross receipts from related activit	ies, etc (see instru	ctions)			12					
13	First five years. If the Form 990 organization, check this box and s	s for the organizat	ion's first, second,	third, fourth, or fiftl	n tax year as a sec	tion 501(c)(3)	▶ 🔲				
	tion C. Computation of Pu										
	Public support percentage for 201	13 (line 6, column (f) divided by line 1	1, column (f))			92.47 %				
15	Public support percentage from 2						81.88%				
16 a	33-1/3% support test — 2013. If and stop here. The organization	the organization d qualifies as a publi	id not check the bo cly supported orga	ox on line 13, and i	the line 14 is 33-1/3	3% or more, check	this box ► X				
t	b 33-1/3% support test — 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization										
17 a	10%-facts-and-circumstances to or more, and if the organization meets the facts-	neets the 'facts-and	l-circumstances' te	st, check this box	and stop here. Ex	plain in Part IV hov	٧				
	o 10%-facts-and-circumstances to or more, and if the organization morganization meets the 'facts-and	neets the 'facts-and -circumstances' te	I-circumstances' te st. The organizatio	est, check this box n qualifies as a pu	and stop here. Ex blicly supported or	plaın in Part IV hov ganızatıon	w the ►				
18	Private foundation. If the organi	zation did not ched	k a box on line 13	, 16a, 16b, 17a, or	17b, check this bo	x and see instructi	ons · · · · ▶ 📋				
BAA					90	hedule A (Form 90	90 or 990-EZ) 2013				

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

(Complete only if you check	ed the box on line 9 of Part I or if th	e organization failed to qualify	under Part II. If the organization fail
to qualify under the tests list	ted below, please complete Part II)		

Sect	ion A. Public Support							
Calend	iar year (or fiscal yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(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							
3	tax-exempt purpose Gross receipts from activities	-			<u> </u>			· · · · · · · · · · · · · · · · · · ·
J	that are not an unrelated trade or business under section 513 .							
4	Tax revenues levied for the							
	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							
7 a	Amounts included on lines 1,							
	2, and 3 received from disqualified persons							
_	Amounts included on lines 2							
U	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							
	Add lines 7a and 7b							
8	Public support (Subtract line							
	7c from line 6.)			1				
Sec	tion B. Total Support							
Calen	dar year (or fiscal yr beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
9	Amounts from line 6							
10 a	Gross income from interest,							
	dividends, payments received on securities loans, rents,							
	royalties and income from							
	similar sources							
D	Unrelated business taxable income (less section 511							
	taxes) from businesses							
	acquired after June 30, 1975							
	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	1						
	čapital assets (Explain in	l'						
	Part IV.)			 	 	 		
	Total Support. (Add Ins 9,10c, 11 and 12)		<u> </u>	<u> </u>	<u> </u>	1		
14	First five years. If the Form 990 is organization, check this box and s	s for the organization	on's first, second,	third, fourth, or fift	h tax year as a sec	tion 501(c)(3		▶ □
Sec	tion C. Computation of Pu							
15	Public support percentage for 201			3. column (f))			15	<u> </u>
16	Public support percentage from 20		•				16	
_	tion D. Computation of Inv					<u> </u>		
17					(f))		17	
18	Investment income percentage fro	•			• • •		18	96
	33-1/3% support tests — 2013. If							
	is not more than 33-1/3%, check to 33-1/3% support tests — 2012, if	this box and stop h f the organization d	i ere. The organiza lid not check a box	tion qualifies as a con line 14 or line	publicly supported 19a. and line 16 is	organization more than 3	 3-1/3%. a	and □
	line 18 is not more than 33-1/3%,	check this box and	I stop here . The o	rganizatıon qualıfi	es as a publicly sup	ported orga	nızatıon	▶ 🔲
20	Private foundation. If the organiz	ation did not check	k a box on line 14,	19a, or 19b, chec	k this box and see	instructions.		

Schedule A	(Form 990 or 990-EZ) 20	013 Wichita	Art Museum,	Inc.		48-1157680	Page 4
Partiv	Supplemental Info or 17b; and Part III, (See instructions).	prmation. Provide the provider in the second in the seco	de the explanation mplete this part	ons required by P for any additional	Part II, line 10; F I information.	Part II, line 17a	
_ 			-				
							
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SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service Name of the organization

n990. Open to Public Inspection
Employer Identification number

Wichi	ta Art Museum, Inc.			48-1157680
Part I	Organizations Maintaining Dono	r Advised Funds or Ot	her Similar Fu	
	Complete if the organization answe	ered 'Yes' to Form 990, I	Part IV, line 6.	
		(a) Donor advised	funds	(b) Funds and other accounts
1 To	tal number at end of year			
2 Ag	gregate contributions to (during year)		· .	
_	gregate grants from (during year)			
_	gregate value at end of year			
5 Did	d the organization inform all donors and donor at the organization's property, subject to the org	advisors in writing that the assignization's exclusive legal cor	sets held in donor a htrol?	dvised funds
for	d the organization inform all grantees, donors, charitable purposes and not for the benefit of permissible private benefit?	the donor or donor advisor, or	for any other numor	ose conferring
art II	Conservation Easements. Complete if the organization answer	ered 'Yes' to Form 990,	Part IV, line 7.	
1 Pu	rpose(s) of conservation easements held by the	ne organization (check all that	apply)	
	Preservation of land for public use (e g , recr	eation or education)	Preservation of	of an historically important land area
	Protection of natural habitat		Preservation of	of a certified historic structure
	Preservation of open space			
	implete lines 2a through 2d if the organization	held a qualified conservation of	contribution in the fo	orm of a conservation easement on the
las	t day of the tax year			Hald shalls Field of the Toy Voc
_				Held at the End of the Tax Yea
	tal number of conservation easements			
	tal acreage restricted by conservation easeme			
c Nu	umber of conservation easements on a certified	d historic structure included in	(a)	<mark>2c</mark>
d Nu str	umber of conservation easements included in (ructure listed in the National Register	c) acquired after 8/17/06, and	not on a historic	2 d
	umber of conservation easements modified, tra k year ►	insferred, released, extinguish	ed, or terminated b	y the organization during the
4 Nu	umber of states where property subject to cons	servation easement is located	-	_
an	oes the organization have a written policy rega id enforcement of the conservation easements	it holds?		Yes No
-	aff and volunteer hours devoted to monitoring,			
7 Ar	nount of expenses incurred in monitoring, insp \$	ecting, and enforcing conserve	ation easements du	ring the year
8 Do ar	pes each conservation easement reported on I ad section 170(h)(4)(B)(ii)?	ine 2(d) above satisfy the requ	irements of section	n 170(h)(4)(B)(i) Yes No
in	Part XIII, describe how the organization report clude, if applicable, the text of the footnote to the inservation easements.	ts conservation easements in i he organization's financial stat	its revenue and exp ements that describ	pense statement, and balance sheet, and pes the organization's accounting for
Part II	Organizations Maintaining Colle Complete if the organization answ	ections of Art, Historica ered 'Yes' to Form 990,	al Treasures, o Part IV, line 8.	r Other Similar Assets.
ar	the organization elected, as permitted under S t, historical treasures, or other similar assets h Part XIII, the text of the footnote to its financia	eld for public exhibition, educa	ation, or research in	statement and balance sheet works of furtherance of public service, provide,
hi	the organization elected, as permitted under S storical treasures, or other similar assets held llowing amounts relating to these items:	FAS 116 (ASC 958), to report for public exhibition, education	in its revenue state i, or research in fur	ement and balance sheet works of art, therance of public service, provide the
(i)	Revenues included in Form 990, Part VIII, li	ne 1		▶ \$
(ii) Assets included in Form 990, Part X			▶ \$
2 If	the organization received or held works of art, nounts required to be reported under SFAS 11	historical treasures, or other s	imilar assets for fin	
	evenues included in Form 990, Part VIII, line 1			
	ssets included in Form 990, Part X			

•										
	ta Art Mı						48-1157			Page
Part III Organizations Maintai	ning Collec	ctions c	of Art, Histo	orical	Treasures, oi	Other	Similar Ass	ets (c	ontinu	ed)
 Using the organization's acquisition items (check all that apply): 	, accession, a	nd other r	ecords, check	any of t	he following that a	are a signi	ficant use of its	collect	ion	
a Public exhibition			d Loan	or excha	ange programs					
b Scholarly research			e Other		0.0					
c Preservation for future generati	ons									
4 Provide a description of the organiz Part XIII.	ation's collecti	ions and e	explain how the	ey furthe	er the organization	n's exempt	purpose in			
5 During the year, did the organizatio to be sold to raise funds rather than	n solicit or rec	eive dona ned as pa	tions of art, his	storical t	reasures, or other collection?	r sımılar a:	ssets	Yes	Г	No
Part IV Escrow and Custodia line 9, or reported an ar	Arrangem	nents. C orm 990	omplete if t , Part X, lin	he org e 21.	anization ansv	vered 'Y	es' to Form	990, F	Part IV	1
1 a Is the organization an agent, trusted						ets not inc	cluded	Yes	. г	 ∏No
on Form 990, Part X?b If 'Yes,' explain the arrangement in							(1 es	' L	
bili res, explain the arrangement in	Pait Aili ailu t	complete t	ne lollowing ta	able.				Amoun	•	
e Regioning belongs						. 1c		Amoun		
c Beginning balance d Additions during the year										
e Distributions during the year										
f Ending balance								1,4		
2 a Did the organization include an am								Yes	'	No
b If 'Yes,' explain the arrangement in	Part XIII. Che	ck here if	the explantion	has bee	en provided in Pa	t XIII			٠٠٠ _	╛
teleproper in the second secon					- N	000 B	4 13 4 13 44			
Part V Endowment Funds. C								7		
	(a) Current y		(b) Prior yea		(c) Two years back		hree years back	-	Four years	
1 a Beginning of year balance	4,753,		4,275,0	034.	4,652,60		,457,477.	3	,641,	
b Contributions	315,	377.			100,21	5.	10,420.	ļ	35,	717.
c Net investment earnings, gains, and losses	653,	136.	502,0	059.	-289,50	6.	351,382.		808,	703.
d Grants or scholarships										
e Other expenditures for facilities and programs					160,23	8.	138,000.			0.
f Administrative expenses	24,	620.	23,1	159.	28,04	1.	28,675.	ļ	28,	266.
g End of year balance	5,697,	827.	4,753,9	934.	4,275,03	4. 4	,652,604.	4	,457,	477.
2 Provide the estimated percentage	of the current y	year end b	palance (line 1	g, colum	nn (a)) held as					
a Board designated or quasi-endown	nent ►		용							
b Permanent endowment ►										
c Temporarily restricted endowment	>		ક							
The percentages in lines 2a, 2b, ar	nd 2c should e	qual 100%	6.							
3 a Are there endowment funds not in organization by:									Yes	No
(i) unrelated organizations								. 3a(i)	X	ļ
(ii) related organizations								. 3a(ii)		<u> </u>
b If 'Yes' to 3a(ii), are the related org	anızatıons liste	ed as requ	iired on Sched	dule R?				. 3b		<u> </u>
4 Describe in Part XIII the intended u	ises of the org	anızation'	s endowment	funds						
Part VI⊠ Land, Buildings, and										
Complete if the organiz	ation answ	ered 'Ye	es' to Form	990, P	art IV, line 11a	a. See F	orm 990, Pa	art X, I	ine 10.	
Description of property			or other basis		Cost or other asis (other)		cumulated reciation	(d)	Book va	lue
1a Land		\ <u>\</u>		 						

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land			是代表的主题	
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

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Schedule **D** (Form 990) 2013

Part VII Investments – Other Securities.	'Vee' to Ferm 000. I	Part IV line 11h See Form 000 D	art V. lina 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of	
(1) Financial derivatives	· ·	(e) monde di talancii destat cita di	Joan Market Pales
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)	-		
(C)			
(D)			
(E)			
(F)			
<u>(G)</u>			
<u>(H)</u>	-		
<u>(I)</u>			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)	•	<u> </u>	-
Part VIII Investments — Program Related. Complete if the organization answered	'Yes' to Form 990, F	Part IV, line 11c. See Form 990, P	art X, line 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-	
(1)			
(2)			
(3)			
(4)	_		
(5)			
(6)			
(8)	1		
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) .▶ Part IX Other Assets.		<u> </u>	
Complete if the organization answered		Part IV, line 11d. See Form 990, F	
	escription		(b) Book value
<u>(1)</u> (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)		24	
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B)	. line 15)		
Part X Other Liabilities.	,		
Complete if the organization answered 'Yes' to			
(a) Description of liability	(b) Book value		
(1) Federal income taxes (2)			
(3)			
(4)			
(5)			
(6)			
(7)			•
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25). 2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo		ancial statements that reports the organization/s lie	hility for uncertain
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footpath			

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Schedule **D** (Form 990) 2013

Schedule D (Form 990) 2013 Wichita Art Museum, Inc. Part XIII Supplemental Information (continued)	48-1157680	Page 5
Part XIII Supplemental Information (continued)		
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		- -
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TEEA3305 07/01/13

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Schedule D (Form 990) 2013

		ئ	Cronte and Oth	and Other Assistance to Organizations	Organization	u		OMB No 1545-0047
Form 990)		GOV Comple	ernments, ar	Governments, and Individuals in the United States complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	the United Sta	ates or 22.	<u> </u>	2013
Pepartment of the Treasury Itemal Revenue Service		► Information about	about Schedule I (Attach to Form 990. Schedule I (Form 990) and its instructions is at www.irs.gov/form990.). uctions is at www.irs.g	iov/form990.		Open to Public Inspection
lame of the organization							Employer Identification number	ation number '
Wichita Art Museum, Inc. Part General Information on Grants and Assistance	eum, Inc.	rants and Assista	ance		:		48-113/080	01
1 Does the organizatio the selection criteria	on maintain records used to award the	to substantiate the arr grants or assistance?	nount of the grants o	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	s' eligibility for the grant	s or assistance, and		X Yes No
	Other Assistar art IV, line 21 fo	nce to Governme or any recipient that	nts and Organiat received more	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ed States. Comple	ete if the organizat if additional space	ion answered 'Ye is needed.	s' to
1 (a) Name and address of organization or government	of organization	(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) City_of_Wichita, 455_NMain	hita, Kansas.	> -			703,810.	Book	Art work, equi	Art work, equi Operate art mu
(3)								
(4)								
(5)								
(6)								
(7)								
[8]								
	of section 501(c)(3)	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	izations listed in the	:				
3 Enter total number of other organizations listed in the line 1 table	of other organization duction Act Notice	Enter total number of other organizations listed in the line 1 table. For Paperwork Reduction Act Notice, see the Instructions for	s for Form 990.		TEEA3901 07/12/13	07/12/13	Schedu	Schedule I (Form 990) (2013

Schedule I (Form 990) (2013) Wichita Art Museum, Inc.

(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. Part III can be duplicated if additional space is needed. Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. The organization's purpose is to operate and manage the City of Wichita owned _art_museum._ As_such, any works_of_art_other_assets_acquired_in_the_operation (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant are passed onto the City as owners. (b) Number of recipients (a) Type of grant or assistance Pt_I_Line_2 Pt_I_Line_2 Pt_I_Line_2 Part III 8 ന S 9

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Schedule I (Form 990) (2013)

SCHEDULE J

Department of the Treasury Internal Revenue Service

(Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.
Attach to Form 990. See separate instructions.

► Attach to Form 990. ► See separate instructions.
► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization Employer identification numbe 48-1157680 Wichita Art Museum, Inc. Part I **Questions Regarding Compensation** Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Compléte Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain 1 b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: Х **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . 4 b Х c Participate in, or receive payment from, an equity-based compensation arrangement? Х If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? Х **b** Any related organization?....... Х If 'Yes' to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of 6 a Х 6 b **b** Any related organization?.... Х if 'Yes' to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 Х Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? 8 Х

 48-1157680

Schedule J (Form 990) 2013 Wichita Art Museum, Inc.

Partil Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement	(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		(I) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	and other deferred compensation	benefits	columns(b)(l)-(U) reported as deferred in prior Form 990	reported as deferred in pnor Form 990
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ВАА			TEEA4102 07/08/13	3			Schedule J	Schedule J (Form 990) 2013

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SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service

► Attach to Form 990. Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open To Public Inspection

Name of the organization Employer identification number Wichita Art Museum, Inc 48-1157680 Part I Types of Property (a) (c) (d) Check If Number of Noncash contribution Method of determining applicable contributions or amounts reported noncash contribution amounts items contributed on Form 990, Part VIII, line 1g Х 36 633,297 Appraisal 2 4 Х 12,000. Appraisal 5 6 7 8 9 Securities - Closely held stock. 10 Securities - Partnership, LLC, or trust interests. . 11 12 Qualified conservation contribution -Historic structures Qualified conservation contribution — Other. . . . 14 16 18 19 Food inventory Х 1,239 FMV 20 21 22 23 24 25 Х (Fundraising items _ _) . 11 Other -44,925 <u>FMV</u> Х 26 (<u>Legal services</u> _ _ _) 5,250 **FMV** Х 27 Other ► 5,000. (Web_site_services____ **FMV** 28 Other ► Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt 30 a Х b If 'Yes,' describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . Х 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?........... 32 a Х b If 'Yes,' describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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

describe in Part II.

Schedule M (Form 990) 2013

Schedule	M (Form 990) 2013	Wichita	Art Museu	m, Inc.			48-1157680	Page 2
Part II	Supplemental the organization received, or a c	Information is reporting ombination o	Provide the in Part I, color both. Also	informatior umn (b), the complete th	n required by le e number of c is part for any	Part I, lines 30b, ontributions, the additional infor	32b, and 33, and w number of items mation.	hether
								
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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. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
Wichita Art Museum, Inc.	48-1157680
Pt_VI, Line 19Available at corporate offices upon request	
Pt VI, Line 15a Based on the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of the City of Wichita's position classification system and annual property of Wichita's position classification system and annual property of Wichita's position classification system and annual property of the City of Wichita's position system and annual property of the City of Wichita's position system and annual property of the City of Wichita's position system and annual property of the City of Wichita's position system	nual merit allocation instructions
Pt VI, Line 11b The Form 990 is reviewed with the CFO and Executive	Director prior to filing.
Pt_VI, Line 12c All_board members and employees review the police	y annually and are
expected to acknowledge any conflicts.	.
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Schedule R (Form 990) 2013 (g) Sec 512(b)(13) controlled entity? (f)
Direct controlling
entity Open to Public Inspection OMB No 1545-0047 2013 Yes Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Employer Identification number (f)
Direct controlling
entity 48-1157680 (e) End-of-year assets (e)
Public chanty status
(if section 501(c)(3)) Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 Attach to Form 990. Part I Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. (d) Total income Related Organizations and Unrelated Partnerships (d) Exempt Code section TEEA5001 06/26/13 (c)
Legal domicile (state
or foreign country) (c)
Legal domicile (state
or foreign country) (b) Primary activity (b) Primary activity BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization Wichita Art Museum, Inc Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990) S 3 ଟ୍ର ₹ $\mathbf{\varepsilon}'$ 2 ල

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Schedule R (Form 990) 2013 Wichita Art Museum, Inc.

Part III Identification o	Identification of Related Organizations Taxable as because it had one or more related organizations treat	zations Ta d organiza	xable as tions trea	-	p Complete I ership during	r the organiza the tax year.	ition answe	red res	a Partnership Complete if the organization answered Tes On Form 990, Fait IV, line 94 ed as a partnership during the tax year.		<u>n</u>	
(a) Name, address, and EIN of related organization	(b) Primary activity		(d) Direct controlling entity	Predominant income (related, unrelated, excluded from tax	come Share of total Income Itax		(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form	General or managing partner?	-	(k) Percentage ownership
	0	country)		512-514)	2			Yes No	1 1	Yes	2	
(1)												
	_					,						
(2)												
											_	
(3)							•					
Part IV Identification of Ine 34 because	Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization a line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	zations Ta e related o	xable as rganizatio		n or Trust C	omplete if the	organizati	on answer ear.	a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, ns treated as a corporation or trust during the tax year.	rm 990, P	art IV,	
(a) Name, address, and EIN of related organization	of related organization	(b) Primary activity	activity ((c) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp,	(f) / Share of p, total income		(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	(b)(13) I entity?
				country)	entity	or trust)					Yes	2
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Page 3

Schedule R (Form 990) 2013 Wichita Art Museum, Inc.

Part V Transactions With Related Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule				Yes	å
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	listed in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1a	•	
b Gift, grant, or capital contribution to related organization(s)			- 1	_	
c Gift, grant, or capital contribution from related organization(s)			: 2		
d Loans or loan guarantees to or for related organization(s)			-		
e Loans or loan guarantees by related organization(s)			1e		
f Dividends from related organization(s)			=	1	ĺ
g Sale of assets to related organization(s)			1g		
h Purchase of assets from related organization(s)			: =		
i Exchange of assets with related organization(s)			=		
j Lease of facilities, equipment, or other assets to related organization(s)			;		
			1 7		
k Lease of facilities, equipment, or other assets from related organization(s)			¥ ;	1	
I Performance of services or membership or fundraising solicitations for related organization(s)			= :	1	
m Performance of services or membership or fundraising solicitations by related organization(s)			E		-
n Shanng of facilities, equipment, mailing lists, or other assets with related organization(s) · · · · · · · · · · · · · · · · · · ·			:		
o Shanng of paid employees with related organization(s)			اع :		
			1		Ì
p Reimbursement paid to related organization(s) for expenses			-		
q Reimbursement paid by related organization(s) for expenses.			:		
			-	+	
r Other transfer of cash of property to related organization(s)			= . :		
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2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	red relationships and tra	insaction inresholds.	,		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	(d) determinir t involved	Б
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(4)					
(5)					
(9)					
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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

revenue) that was not a related organization. See it is included by each sign to contain investment particles in particles in the	ization, see iristruc	nons regarding evol	usion for certain in	מל יווסוווסט	ulderinge.						
(a) Name, address, and EIN of entity	(b) Primary activity	Legal domicile (state or foreign	(d) Predominant income (related unre-	(e) Are all partners section 501(c)(3)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule	(j) General or managing partner?	or Perce	(k) Percentage ownership
			lated, excluded from tax under	organizations	i			K-1 Form (1065)	-		
			section 512-514)	Yes No			Yes No		Yes	o _N	
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Schedule R	(Form 990) 2013 Wichita Art	Museum, Inc.	48-1157680 F	age 5
Part VII	Supplemental Information			
,	Provide additional information	for responses to questions on Schedule R (see insti	ructions)	
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Schedule R (Form 990) 2013