Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 07-01-2017 , and ending 06-30-2018

Name of foundation
DELOS V SMITH SENIOR CITIZENS
FOUNDATION INC

A Employer identification number
48-0861681

Number and street (or P O box number if mail is not delivered to street address)
101 WEST FIRST AVENUE

Room/suite

B Telephone number (see instructions)
(620) 662-0111

City or town, state or province, country, and ZIP or foreign postal code
HUTCHINSON, KS 67501

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 18,152,969

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ______
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,945			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	850	850	850	
	4	Dividends and interest from securities	258,471	258,471	258,471	
	5a	Gross rents	203,223	203,223	203,223	
	b	Net rental income or (loss) 85,400				
	6a	Net gain or (loss) from sale of assets not on line 10	309,990			
	b	Gross sales price for all assets on line 6a 2,960,647				
	7	Capital gain net income (from Part IV, line 2)		309,990		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	19,132	18,797	19,132	
	12	**Total.** Add lines 1 through 11	793,611	791,331	481,676	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	113,716			113,716
	14	Other employee salaries and wages	105,952			105,952
	15	Pension plans, employee benefits	51,598			51,598
	16a	Legal fees (attach schedule)	670	670	670	
	b	Accounting fees (attach schedule)	13,231			13,231
	c	Other professional fees (attach schedule)	58,239	58,239	58,239	
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	5,937	1,986	1,986	
	19	Depreciation (attach schedule) and depletion	69,760	360	360	
	20	Occupancy	82,316			82,316
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	422,766	117,463	117,798	304,968
	24	**Total operating and administrative expenses.** Add lines 13 through 23	924,185	178,718	179,053	671,781
	25	Contributions, gifts, grants paid	60,000			60,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	984,185	178,718	179,053	731,781
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-190,574			
	b	**Net investment income** (if negative, enter -0-)		612,613		
	c	**Adjusted net income**(if negative, enter -0-)			302,623	

Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	338,862	427,915	427,915
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)	505,924	422,655	422,655
b	Investments—corporate stock (attach schedule)	6,647,069	6,496,915	6,496,915
c	Investments—corporate bonds (attach schedule)	2,869,049	3,106,753	3,106,753
11	Investments—land, buildings, and equipment basis ▶ 2,066,956			
	Less accumulated depreciation (attach schedule) ▶ 13,355	2,053,960	2,053,601	4,162,161
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	875,425	724,629	805,349
14	Land, buildings, and equipment basis ▶ 2,617,340			
	Less accumulated depreciation (attach schedule) ▶ 1,254,844	1,431,896	1,362,496	2,617,340
15	Other assets (describe ▶)	36,347	36,347	113,881
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	14,758,532	14,631,311	18,152,969
Liabilities 17	Accounts payable and accrued expenses	2,925	892	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities**(add lines 17 through 22)	2,925	892	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted	14,755,607	14,630,419	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	14,755,607	14,630,419	
31	**Total liabilities and net assets/fund balances** (see instructions)	14,758,532	14,631,311	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	14,755,607
2	Enter amount from Part I, line 27a	2	-190,574
3	Other increases not included in line 2 (itemize) ▶	3	65,386
4	Add lines 1, 2, and 3	4	14,630,419
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	14,630,419

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	FNB AGENCY - PUBLICALLY TRADED SEC	P		
b	FNB AGENCY - PUBLICALLY TRADED SEC	P		
c	COMMERCE AGENCY - PUBLICALLY TRADED	P		
d	SCHWAB/FRONTIER AGENCY - PUBLICALLY	P		
e	SCHWAB/FRONTIER AGENCY - PUBLICALLY	P		

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	59,205		66,514	-7,309
b	1,111,087		990,486	120,601
c	737,636		586,994	150,642
d	286,288		294,838	-8,550
e	766,431		711,825	54,606

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				-7,309
b				120,601
c				150,642
d				-8,550
e				54,606

2	Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	309,990
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	787,021	15,114,513	0 052071
2015	823,494	15,178,561	0 054254
2014	841,802	16,262,886	0 051762
2013	751,440	16,202,966	0 046377
2012	705,017	15,380,016	0 045840

2	**Total** of line 1, column (d)	2	0 250304
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 050061
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	15,439,142
5	Multiply line 4 by line 3	5	772,899
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	6,126
7	Add lines 5 and 6	7	779,025
8	Enter qualifying distributions from Part XII, line 4	8	731,781

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	12,252
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2		3	12,252
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	12,252
6	Credits/Payments			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	**6a** 3,720		
b	Exempt foreign organizations—tax withheld at source	**6b**		
c	Tax paid with application for extension of time to file (Form 8868)	**6c**		
d	Backup withholding erroneously withheld	**6d**		
7	Total credits and payments Add lines 6a through 6d		7	3,720
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached		8	15
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	8,547
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶KS			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶DELOSSRCENTER ORG

14 The books are in care of ▶DIANE LEE Telephone no ▶(620) 662-3358

Located at ▶200 N MAIN HUTCHINSON KS ZIP+4 ▶67501

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No

b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c		No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here
▶ 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No

b	If "Yes," did it have excess business holdings in 2017 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?. . . . . ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). . . . . ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. . . . . ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. . . . . ☐ Yes ☐ No *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . *If "Yes" to 6b, file Form 8870*	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
STEPHANIE UNRUH 2304 MARGE HUTCHINSON, KS 67502	INSTRUCTOR 40 00	61,600	11,972	

Total number of other employees paid over $50,000. ▶

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE DELOS V SMITH SENIOR CITIZENS FOUNDATION OPERATES THE DELOS V SMITH SENIOR CENTER THIS CENTER BENEFITS SENIOR CITIZENS BY OFFERING CLASSES AND ACTIVITIES RELATED TO HEALTH AND WELLNESS, COMPUTERS, CRAFTS AND RECREATIONAL ACTIVITIES, AND OTHER AREAS OF INTEREST AND IMPORTANCE TO THIS AGE GROUP ATTENDENCE AT EVENTS DURING THE FISCAL YEAR ENDED 6/30/19 WAS APPROXIAMATELY 60,000	671,781
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	11,324,638
b	Average of monthly cash balances.	1b	101,252
c	Fair market value of all other assets (see instructions).	1c	4,248,366
d	**Total** (add lines 1a, b, and c).	1d	15,674,256
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	15,674,256
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	235,114
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	15,439,142
6	**Minimum investment return.** Enter 5% of line 5.	6	771,957

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2017 from Part VI, line 5. 2a		
b	Income tax for 2017 (This does not include the tax from Part VI). 2b		
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	731,781
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	731,781
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	731,781

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 731,781				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus	731,781			
5 Excess distributions carryover applied to 2017 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	731,781			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013. . . .				
b Excess from 2014. . . .				
c Excess from 2015. . . .				
d Excess from 2016. . . .				
e Excess from 2017. . . .				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶ 1977-12-31

b Check box to indicate whether the organization is a private operating foundation described in section ☑ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	**(b)** 2016	**(c)** 2015	**(d)** 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	302,623	311,516	347,554	514,273	1,475,966
b 85% of line 2a	257,230	264,789	295,421	437,132	1,254,572
c Qualifying distributions from Part XII, line 4 for each year listed	731,781	790,726	826,970	855,511	3,204,988
d Amounts included in line 2c not used directly for active conduct of exempt activities	60,000	60,000	61,550	173,725	355,275
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	671,781	730,726	765,420	681,786	2,849,713
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	514,638	503,817	505,952	542,096	2,066,503
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

LISA RADI
101 WEST FIRST AVE
HUTCHINSON, KS 67501
(620) 662-0111

b The form in which applications should be submitted and information and materials they should include

SUBMIT APPLICATION FOR GRANT FUNDS IN LETTER FORM ATTACH A COPY OF YOUR 501(C)(3) EXEMPTION LETTER FROM THE IRS

c Any submission deadlines

NONE GRANT REQUESTS ARE CONSIDERED IN SEPTEMBER AND MARCH OF EACH YEAR CERTAIN EMERGENCY NEED SITU

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

MUST BE A 501(C)(3) ORGANIZATION OR GOVERNMENT AGENCY GRANTS ARE CONSIDERED THAT MEET THE MISSION OF THE ORGANIZATION WHICH IS TO ENHANCE THE QUALITY OF LIFE OF OLDER CITIZENS THROUGH THE SUPPORT OF EDUCATION , CULTURAL PROGRAMS, THE ARTS AND THE SUPPORT OF THEIR GENERAL WELFARE IN HUTCHINSON AND RENO COUNTY KANSAS

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HISTORIC FOX THEATRE 18 E FIRST HUTCHINSON, KS 67501	N/A	PC	FUND LIVE PERFORMANCES	10,000
KANSAS COSPMOSPHERE 1100 N PLUM HUTCHINSON, KS 67501	N/A	PC	FUND EXHIBITS AND PROGRAMS	50,000
Total . . . . ▶ **3a**				60,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a GROUP ACTIVITIES FOR SR CI					335
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	850	
4 Dividends and interest from securities			14	258,471	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	85,400	
6 Net rental income or (loss) from personal property					
7 Other investment income			15	18,797	
8 Gain or (loss) from sales of assets other than inventory			18	309,990	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				673,508	335

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 673,843

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
1A	FOR CERTAIN CLASSES OR EVENTS, PARTICIPANTS PARTIALLY
1A	REIMBURSE THE CENTER FOR SUPPLIES NECESSARY FOR THE
1A	CLASS OR ACTIVITY

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2019-02-19	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
DIANE W LEE CPA		2019-02-27		P00537156
Firm's name ▶ SWINDOLL JANZEN HAWK & LOYD LLC				Firm's EIN ▶48-1041128
Firm's address ▶ 200 N MAIN PO BOX 2889 HUTCHINSON, KS 675042889				Phone no (620) 662-3358

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN H SHAFFER 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	BOARD 1 00	0	0	0
JACK WORTMAN 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	PRESIDENT/BO 5 00	0	0	0
REBECCA WARNER 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	SECRETARY 40 00	68,500	12,179	0
DIANE L LEE 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	TREASURER/BO 4 00	0	0	0
RAY DILLON III 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	VICE PRES /B 1 00	0	0	0
BOB FEE 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	BOARD 1 00	0	0	0
DAVE HEDERSTEDT 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	BOARD 1 00	0	0	0
LISA RADI 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	ADMINISTRATI 40 00	45,216	0	0
EDWIN WIENS 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	BOARD 1 00	0	0	0
KENT LONGENECKER 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	BOARD 1 00	0	0	0
AMANDA SMITH 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	BOARD 1 00	0	0	0
DICK HOLLOWELL 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	BOARD 1 00	0	0	0

TY 2017 Accounting Fees Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	13,231			13,231

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IRRIGATION EQUIPMENT	1999-01-01	10,833	10,833	S/L	7 0000				
PASTURE WELL ON FEISER LAND	2011-08-03	5,348	2,160	S/L	15 0000	360	360	360	
DEPRECIATION			287,120			69,400			

TY 2017 Investments Corporate Bonds Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
HELD IN AGENCY A/C AT FIRST NATIONAL		
PUBLICALLY TRADED ETF'S AND MUT FDS	972,175	972,175
AGENCY A/C AT COMMERCE:		
PUBLICALLY TRADED BOND MUTUAL FUNDS	1,371,372	1,371,372
AGENCY A/C FRONTIER/SCHWAB:		
BONDS AND BOND FUNDS	763,206	763,206

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TY 2017 Investments Corporate Stock Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HELD IN AGENCY A/C AT FIRST NATIONAL		
PUBLICALLY TRADED COMMON STOCKS	591,564	591,564
PUBLICALLY TRADED MUTUAL FUNDS, ISHA	1,814,958	1,814,958
HELD IN AGENCY A/C AT COMMERCE:		
PUBLICLY TRADED COMMON STKS	502,213	502,213
PUBLICALLY TRADED ETF	137,160	137,160
PUBLICALLY TRADED MUTUAL FUNDS	1,376,325	1,376,325
AGENCY A/C FRONTIER/SCHWAB		
PUBLICALLY TRADED COMMON STK/ FUNDS	2,074,695	2,074,695

TY 2017 Investments Government Obligations Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

US Government Securities - End of Year Book Value: 422,655

US Government Securities - End of Year Fair Market Value: 422,655

State & Local Government Securities - End of Year Book Value:

State & Local Government Securities - End of Year Fair Market Value:

TY 2017 Investments - Land Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FARMLAND	2,050,775		2,050,775	4,162,161
FARM EQUIPMENT	16,181	13,355	2,826	

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TY 2017 Investments - Other Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AGENCY ACCOUNT COMMERCE BANK:			
PRINCIPAL GLOBAL MULTI	FMV	37,740	37,740
AQR MANAGED FUTURES STRATEGY FUND I	FMV	110,567	110,567
ROBECO BOSTON PARTNERS LONG/SHORT RE	FMV	73,728	73,728
JP MORGAN ALERIAN MLP	FMV	111,104	111,104
VANGUARD REIT INDEX FUND	FMV	40,756	40,756
AGENCY ACCOUNT FRONTIER/SCHWAB:			
BP CAPITAL TWINLINE MLP	FMV	66,592	66,592
STONE RIDGE REINS RISK PREM INTERV	FMV	69,913	69,913
VANGUARD REIT	FMV		
FRONTIER PERMO FUND	FMV		
STONE RIDGE	FMV	109,323	109,323
CALAMOS PHINEUS LONG/SHORT	FMV	99,420	99,420
OTHER ASSETS NOT IN AGENCY A/C'S:			
FARM COOP STOCK	AT COST	2,536	8,571
FILM RESIDUALS	AT COST	2,950	4,067
OIL AND GAS ROYALTIES	AT COST		73,568

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TY 2017 Land, Etc. Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SENIOR CITIZENS CENTER BLDG AND EQUI	2,617,340	1,254,844	1,362,496	2,617,340

TY 2017 Legal Fees Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT LEGAL FEES	670	670	670	

TY 2017 Other Assets Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ART AND PIANO USED AT SR CENTER	36,347	36,347	113,881

TY 2017 Other Expenses Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FARMS ACTIVITY				
FARM EXPENSES	117,463	117,463	117,463	
EXPENSES				
SUPPLIES AND PUBLICATIONS	48,147		335	47,812
UTILITIES	34,444			34,444
DUES	228			228
CLASS INSTRUCTION EXPENSE	145,682			145,682
COMPUTER SUPPORT AND MAINTENA	9,687			9,687
OFFICE SUPPLES	8,299			8,299
INSURANCE	30,899			30,899

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PUBLICITY	27,917			27,917

TY 2017 Other Income Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GROUP ACTIVITIES FOR SR CIT	335		335
OIL AND GAS INCOME	18,507	18,507	18,507
FILM RESIDUALS	290	290	290

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TY 2017 Other Increases Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Description	Amount
UNREALIZED INCREASE IN MARKET OF INVEST	65,386

TY 2017 Other Professional Fees Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES-AGENCY ACCOUNTS	58,239	58,239	58,239	

TY 2017 Taxes Schedule

Name: DELOS V SMITH SENIOR CITIZENS FOUNDATION INC

EIN: 48-0861681

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAX ON OIL AND GAS ROYA	1,986	1,986	1,986	
EXCISE TAX BALANCE DUE ON PRIOR	231			
EXCISE TAX ESTIMATES PAID	3,720			