Department of the Treasury Internal Revenue Service

**Short Form** 

**Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2019

**Open to Public** Inspection

▶ Do not enter social security numbers on this form, as it may be made public.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Ā	For the	2019 calend	ar year, or tax year beginning	January 1	, 2019 <u>,</u> a	and ending		ember					
В	Check if ap	f applicable C Name of organization					D Empl	loyer id	entification numb	er			
	Address c	Rural Development Association on Northeast Kansas						48-1121599					
	Name cha	ange /	Number and street (or P O box if mail is no	t delivered to street address)		Room/suite	E Telep	hone n	umber				
$\vdash$	Initial retu		P.O. Box 207, 1426 S Old Highway 7	5		В		5-284-3099	_				
H	Final retur Amended	rn/terminated	City or town, state or province, country, and	d ZIP or foreign postal code		0/0	F Group Exemption						
H		n pending	Sabetha, KS 66534			_V0_	Nun	Number >					
G		ting Method	✓ Cash	cify) ►		Н	Check	<b>▶</b>	f the organization	n is <b>not</b>			
	Website	_	_						ach Schedule B				
J.	Гах-ехеп	npt status (che	eck only one) —	( 6 ) ◀ (insert no.) ☐ 4947	7(a)(1) or	527	(Form 9	90, 990	0-EZ, or 990-PF)	).			
_			Corporation Trust		Other	<del></del>							
È.	Add line:	s 5b, 6c, and	7b to line 9 to determine gross receipts			nore, or if tota	l assets						
			\$500,000 or more, file Form 990 instead					<b>▶</b> \$		69,404			
	art I		e, Expenses, and Changes in		alanc	es (see the	instru	ctions	for Part I)				
			the organization used Schedule							. $\square$			
_	1		ons, gifts, grants, and similar amou					1		69,112			
	2		ervice revenue including governme					2		0			
	3		np dues and assessments					3		0			
	4	Investment	·					4		292			
	5a		ount from sale of assets other than		5a								
	b		or other basis and sales expenses		5b			1					
						ne 5a)		5c		0			
	6	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) Gaming and fundraising events.											
	_		ome from gaming (attach Sche	dule G if greater than				}					
<u>o</u>	а	\$15,000)											
Revenue	<b>L</b>		ome from fundraising events (not in		للنتا	contribution	ne U	1					
Š	b		raising events reported on line 1) (			CONTINUE	10						
ď			ch gross income and contributions		6b								
			<del>-</del>		6c		0						
	C		ct expenses from gaming and fundries or (loss) from gaming and funder			6h and su	htract						
	d	line 6c)				OD and su	Diract	6d					
, 1		•			   7a			<del>                                     </del>					
	7a		es of inventory, less returns and allo		7b		0						
	b		of goods sold			-		7c		•			
i	C		int or (loss) from sales of inventory ( nue (describe in Schedule O)				• •	8					
•	8		•					9		50.404			
. —	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7d		<u>~~~</u>	<del></del>	· •	10		69,404			
Net Assets Expenses	10		d similar amounts paid (list in Schei	1 10	"1X	7.0	• •	11		0			
	11	Denetits pa	aid to or for members	bonofits	<u> </u>	<u> </u>		<del> </del>		<u> </u>			
	12		ther compensation, and employee					12		39,481			
	13		nal fees and other payments to inde					<del> </del>		279			
	. 14		y, rent, utilities, and maintenance					14		5,048			
	1		ublications, postage, and shipping					15		202			
	16		enses (describe in Schedule O) .					16		6,621			
	17	Total expe	enses. Add lines 10 through 16 .	7	· · ·		<u> </u>	17	·	51,631			
	18		(deficit) for the year (subtract line 1	•				18		17,773			
	19		s or fund balances at beginning of					-					
As		-	ar figure reported on prior year's ref					19		28,684			
<u>e</u>	20		nges in net assets or fund balances					20		0			
_	21	Net assets	or fund balances at end of year. C	ombine lines 18 through	<u> 20 .</u>	<u> </u>	<u>. ▶</u>	21		46,457			
Ea	r Danen	work Reduct	tion Act Notice, see the separate inst	ructions.	Cat	No. 10642I		^	Form <b>990-E</b> 2	<b>Z</b> (2019)			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642I

		-				
Pai	Balance Sheets (see the instructions	•		D4 II		F
	Check if the organization used Schedu	ile O to respond to a	ny question in this	(A) Beginning of year	<del></del>	(B) End of year
22	Cash, savings, and investments			24,687	22	<del>``</del>
23	Land and buildings		:		23	42,35
24	Other assets (describe in Schedule O)			4,985		5,04
25	Total assets			29,672		47,39
26	Total liabilities (describe in Schedule O) .		[	-988		-93
27	Net assets or fund balances (line 27 of colun			28,684	27	46,45
Par		-		•		Funance
\A (I) (	Check if the organization used Schedu	ile O to respond to a	ny question in this	Part III	(Red	Expenses urred for section
	t is the organization's primary exempt purpose?		<del> </del>			c)(3) and 501(c)(4)
as m	ribe the organization's program service accompleasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe the			orga	nizations, optional fo
28						
	(Grants \$) If this amoun	nt includes foreign gra	ants, check here .	<u>.</u> ▶ □	28a	
29						
	(Grants \$ ) If this amount	nt includes foreign gra	ants, check here	• □	29a	
30	····				-	
24	(Grants \$ ) If this amount Other program services (describe in Schedule O	nt includes foreign gra			30a	<del>                                     </del>
31		nt includes foreign gra			31a	
32	Total program service expenses (add lines 28:				32	
Par						tions for Part IV)
	Check if the organization used Schedu	• • •				<u>É</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (f not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	0	Estimated amount o
Matth	iew Rehder					
	dent, Director	1	0		0	
	tney Schmelzle					
	President, Director	0	0		<u> </u>	_ <del></del>
	Baker		0		0	
	etary, Director Odum	-			4	
	surer, Director	··	0		0	
	las Allen					
Direc	tor	0	0		0	
David	l Key					
Direc		0	0		0	
	Gifford	}				
Direc	n Suther	0	<u> </u>	<u> </u>	<u>•</u>	
Direc		· o	0		0	
	y Gafford	<u> </u>			1	<u></u>
	utive Director	32	26,154		0	1
	n Rottinghaus					<del></del>
Office	e Manager	16	10,444		0	
					+	<del></del>

Part	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi			_			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Pan	Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	1.03	/ No			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		1			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1			
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<u> </u>	1			
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a						
b	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>			
38a 、	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1			
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved   38b	304		-			
39	Section 501(c)(7) organizations. Enter:	1					
а	Initiation fees and capital contributions included on line 9	]					
b	Gross receipts, included on line 9, for public use of club facilities	] !					
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶						
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			ļ			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		,			
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	406		<b>├</b> ✓			
Ū	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization						
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<del>-</del>			
41	List the states with which a copy of this return is filed ▶						
42a		785-28	4-3099	3			
	Located at ► PO Box 207, 1426 S Old Highway 75, Suite B, Sabetha, Kansas ZIP + 4 ►						
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No			
	If "Yes," enter the name of the foreign country ▶	72.0					
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
С	At any time during the calendar year, did the organization maintain an office outside the United States? .  If "Yes," enter the name of the foreign country	42c		<b>√</b>			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. •	▶ 🗸			
	and enter the amount of tax-exempt interest received or accrued during the tax year	——	<del>.      </del>	292			
44-	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	<del></del>	Yes	No			
44a	completed instead of Form 990-EZ	44a		<u> </u>			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<u> </u>			
C	Did the organization receive any payments for indoor tanning services during the year?	44c		_✓_			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			لرِـــ			
AEn	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	$\dashv$	<u> </u>			
45a b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	734	$\dashv$	<del></del> -			
5	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45b		_			

46		ne organization engage, directly or in ndidates for public office? If "Yes," o						46				
Part	VI	Section 501(c)(3) Organization All section 501(c)(3) organization	s Only	<del></del>					or line	L_ <b>Y</b> _ es		
		50 and 51.			=							
_		Check if the organization used Sc	nedule O to respond	to any question in	this Part	<u>vi</u>	• •	<del></del>	Yes			
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elect	tion in effe	ct during the	tax	47	Yes	No		
48	•	organization a school as described ii		i)? If "Yes." complete	e Schedule	E		48				
49a		ne organization make any transfers t						49a				
ь		s," was the related organization a se					.	49b				
50		Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."										
	emplo	oyees) who each received more than	\$100,000 of comper	nsation from the org			ne, ent	er "No	one."			
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribution   contri	Ith benefits, ns to employee ns, and deferred pensation  (e) Estimated a other compe						
						· · · · · · · · · · · · · · · · · · ·						
	_				_	<del></del>	<u> </u>					
			_			_						
			<del></del>						·			
			<del></del>					_				
******												
f 51	Comp	number of other employees paid ov plete this table for the organization 000 of compensation from the orga	s five highest compe		nt contracto	ors who eac	h rece	ived i	more	than		
	(a)	Name and business address of each independ	lent contractor	(b) Type of service (c) Compensation					n			
	<del></del>					<del> </del>						
<del></del>				-	_				-			
								_				
·												
		number of other independent contra	<del>-</del>		.▶							
52 		the organization complete Scheduleted Schedule A	ile A? <b>Note:</b> All se 	ction 501(c)(3) org	janizations	must attac	h a . <b>⊳</b> □	Yes	<b>⊘</b> N	lo_		
Under p	enalties	of perjury, I declare that I have examined this is	eturn, including accompant	ying schedules and stater	ments, and to	the best of my k	nowledg	ge and I	oelief, i	it is		
	rrect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge											
Sign Here												
		Type or print name and title										
 Paid		Print/Type preparer's name	Preparer's signature		Date	Check	Jıf]	PTIN				
Prepa		<u> </u>				self-emplo	yed					
Use (	Only	Firm's name ► Firm's address ►				Firm's EIN  Phone no						
		discuss this return with the prepare				HOHE HO	<u> </u>					