

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.**  
 ▶ **Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.**

OMB No. 1545-0052  
**2019**  
**Open to Public Inspection**

**For calendar year 2019, or tax year beginning 07-01-2019, and ending 06-30-2020**

Name of foundation DELOS V SMITH SENIOR CITIZENS FOUNDATION INC		<b>A Employer identification number</b> 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>B Telephone number</b> (see instructions) (620) 662-0111
City or town, state or province, country, and ZIP or foreign postal code HUTCHINSON, KS 67501		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>19,466,005</u>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	3,302			
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments	618	618	618	
	<b>4</b> Dividends and interest from securities	267,153	267,153	267,153	
	<b>5a</b> Gross rents	208,819	208,819	208,819	
	<b>b</b> Net rental income or (loss)	106,456			
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	114,735			
	<b>b</b> Gross sales price for all assets on line 6a	1,795,424			
	<b>7</b> Capital gain net income (from Part IV, line 2)		114,735		
	<b>8</b> Net short-term capital gain			114,735	
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	50,401	48,225	50,401		
<b>12 Total.</b> Add lines 1 through 11	645,028	639,550	641,726		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	73,202			73,202
	<b>14</b> Other employee salaries and wages	183,534			183,534
	<b>15</b> Pension plans, employee benefits	61,183			61,183
	<b>16a</b> Legal fees (attach schedule)	90			90
	<b>b</b> Accounting fees (attach schedule)	9,150			9,150
	<b>c</b> Other professional fees (attach schedule)	48,044	48,044	48,044	
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	29,324	1,978	1,978	
	<b>19</b> Depreciation (attach schedule) and depletion	59,760	360	360	
	<b>20</b> Occupancy	78,633			78,633
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	356,560	102,534	104,710	249,976
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	899,480	152,916	155,092	655,768
	<b>25</b> Contributions, gifts, grants paid	2,000			2,000
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	901,480	152,916	155,092	657,768	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	-256,452				
<b>b Net investment income</b> (if negative, enter -0-)		486,634			
<b>c Adjusted net income</b> (if negative, enter -0-)			486,634		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	1,731,825	724,986	724,986
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)	327,079	207,913	207,913
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	5,787,296	6,825,651	6,825,651
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	3,096,615	2,833,479	2,833,479
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ 2,066,956 Less: accumulated depreciation (attach schedule) ▶ _____ 14,071	2,053,244	2,052,885	5,876,800
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	231,739	226,796	308,486
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ 2,575,840 Less: accumulated depreciation (attach schedule) ▶ _____ 1,297,761	1,337,479	1,278,079	2,575,840
<b>15</b> Other assets (describe ▶ _____)	36,347	36,347	112,850	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	14,601,624	14,186,136	19,466,005	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	950	2,322	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	950	2,322	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	14,600,674	14,183,814	
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	14,600,674	14,183,814		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	14,601,624	14,186,136		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	14,600,674
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-256,452
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	14,344,222
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	160,408
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	14,183,814

**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.)
<b>1 a</b> PUBLICLY TRADED SECURITIES - S/T	P		
<b>b</b> PUBLICLY TRADED SECURITIES - L/T	P		
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 262,901		271,971	-9,070
<b>b</b> 1,532,523		1,408,718	123,805
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			-9,070
<b>b</b>			123,805
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	114,735
<b>3</b> 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	114,735

**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))
2018	729,637	16,654,207	0.043811
2017	731,781	15,439,142	0.047398
2016	787,021	15,114,513	0.052071
2015	823,494	15,178,561	0.054254
2014	841,802	16,262,886	0.051762

<b>2</b> Total of line 1, column (d)	2	0.249296
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.049859
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	16,686,025
<b>5</b> Multiply line 4 by line 3	5	831,949
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	4,866
<b>7</b> Add lines 5 and 6	7	836,815
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	657,768

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)

Table with 11 rows for excise tax calculation. Includes questions about exempt foundations, tax under section 511, and total tax due. Total tax due is 10,025.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.DELOSSRCENTER.ORG
14 The books are in care of DIANE LEE Telephone no. (620) 662-0111

Located at 101 W 1ST 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.
16 At any time during calendar year 2019, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. 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.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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. 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 2019?
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? 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.)
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?
b If "Yes," did it have excess business holdings in 2019 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 2019.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2019?

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

<b>5a</b> During the year did the foundation pay or incur any amount to:					<b>Yes</b>	<b>No</b>	
<b>(1)</b> Carry on propoganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>		
<b>(2)</b> Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? . . . . .		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>		
<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>		
<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. . . . .		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>		
<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>		
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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 . . . . .						<b>5b</b>	
Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶						<input type="checkbox"/>	
<b>c</b> 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? . . . . .		<input type="checkbox"/>	<b>Yes</b>			<input type="checkbox"/>	<b>No</b>
If "Yes," attach the statement required by Regulations section 53.4945–5(d).							
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>			<b>No</b>
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .						<b>6b</b>	<b>No</b>
If "Yes" to 6b, file Form 8870.							
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>			<b>No</b>
<b>b</b> If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .						<b>7b</b>	
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? . . . . .		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>			<b>No</b>

**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
REBECCA WARNER 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	AMBASSADOR 40.00	68,500	2,055	
STEPHANIE UNRUH 101 WEST FIRST AVENUE HUTCHINSON, KS 67501	INSTRUCTOR 40.00	65,034	1,951	

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

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

**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		
<b>Total</b> 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.

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
<b>1</b> 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 6/30/20 WAS APPROXIMATELY 29,198. THIS FIGURE WAS DOWN CONSIDERABLY DUE TO COVID 19 RESCTRCTIONS.	655,768
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> N/A	
<b>2</b>	
All other program-related investments. See instructions. <b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	10,842,385
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	133,766
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	5,963,976
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	16,940,127
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	16,940,127
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	254,102
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	16,686,025
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	834,301

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	657,768
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	657,768
<b>5</b>	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. . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	657,768

**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 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .				
<b>b</b> From 2015. . . . .				
<b>c</b> From 2016. . . . .				
<b>d</b> From 2017. . . . .				
<b>e</b> From 2018. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ <u>657,768</u>				
<b>a</b> Applied to 2018, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2019 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus	657,768			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:	657,768			
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .				
<b>b</b> Excess from 2016. . . . .				
<b>c</b> Excess from 2017. . . . .				
<b>d</b> Excess from 2018. . . . .				
<b>e</b> Excess from 2019. . . . .				

**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 2019, 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				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	486,634	365,370	302,623	311,516	1,466,143
<b>b</b> 85% of line 2a . . . . .	413,639	310,565	257,230	264,789	1,246,223
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	657,768	729,637	731,781	790,726	2,909,912
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	2,000	10,000	60,000	60,000	132,000
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	655,768	719,637	671,781	730,726	2,777,912
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	556,201	555,140	514,638	503,817	2,129,796
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

**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
<b>a</b> <i>Paid during the year</i> RENO CO VETERAN'S MEMORIAL 2 SOUTH MAIN HUTCHINSON, KS 67501	N/A	PC	PURCHASE PANEL FOR MEMORIAL WALL	2,000
<b>Total</b> . . . . . ▶ <b>3a</b>				2,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . . ▶ <b>3b</b>				

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include categories like Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income, Other investment income, Gain or (loss) from sales of assets, and Subtotal.

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

Table with 2 columns: Line No. and Explanatory text. Row 1A contains text: 'FOR CERTAIN CLASSES OR EVENTS, PARTICIPANTS PARTIALLY REIMBURSE THE CENTER FOR SUPPLIES NECESSARY FOR THE CLASS OR ACTIVITY.'

### Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

#### Part XVII

**1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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.

**(2)** Other assets.

**b** Other transactions:

**(1)** Sales of assets to a noncharitable exempt organization.

**(2)** Purchases of assets from a noncharitable exempt organization.

**(3)** Rental of facilities, equipment, or other assets.

**(4)** Reimbursement arrangements.

**(5)** Loans or loan guarantees.

**(6)** Performance of services or membership or fundraising solicitations.

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

**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.

	Yes	No
<b>1a(1)</b>		No
<b>1a(2)</b>		No
<b>1b(1)</b>		No
<b>1b(2)</b>		No
<b>1b(3)</b>		No
<b>1b(4)</b>		No
<b>1b(5)</b>		No
<b>1b(6)</b>		No
<b>1c</b>		No

(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) (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

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.

**Sign Here** ▶

*****	2021-03-01	*****
Signature of officer or trustee	Date	Title

**May the IRS discuss this return with the preparer shown below (see instr.)**  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>JANNA STEGMAIER CPA</b>	Preparer's Signature	Date <b>2021-03-03</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00239740</b>
	Firm's name ▶ <b>SWINDOLL JANZEN HAWK &amp; LOYD LLC</b>	Firm's EIN ▶ <b>48-1041128</b>			
	Firm's address ▶ <b>200 N MAIN PO BOX 2889 HUTCHINSON, KS 675042889</b>	Phone no. (620) 662-3358			

<b>Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation</b>				
<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> other allowances
RAY DILLON III	PRESIDENT	0	0	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	2.00			
DICK HOLLOWELL	VICE PRES	0	0	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	2.00			
DIANE L LEE	TREASURER	0	0	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	2.00			
AMANDA SMITH	SECRETARY	0	0	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	2.00			
BOB FEE	BOARD	0	0	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	1.00			
DAVE HEDERSTEDT	BOARD	0	0	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	1.00			
KENT LONGENECKER	BOARD	0	0	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	1.00			
JANNA STEGMAIER	BOARD	0	0	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	1.00			
JOHN SWEARER	BOARD	0	0	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	1.00			
EDWIN WIENS	BOARD	0	0	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	1.00			
LISA RADI	CEO	73,202	2,055	0
101 WEST FIRST AVENUE HUTCHINSON, KS 67501	40.00			

**TY 2019 Accounting Fees Schedule**

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INDIRECT ACCOUNTING FEES	9,150			9,150

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

## TY 2019 Depreciation Schedule

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

### Depreciation Schedule

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
DEPRECIATION						360	360	360	
DEPRECIATION		2,575,840	1,312,744	STRAIGHT LINE		59,400			



**TY 2019 Investments Corporate Bonds Schedule**

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
HELD IN AGENCY A/C AT FNB		
PUBLICLY TRADED ETF'S & MUTUAL F	1,077,717	1,077,717
AGENCY A/C AT COMMERCE:		
PUBLICLY TRADED BOND MUTUAL FUND	1,755,762	1,755,762
AGENCY A/C CHARLES SCHWAB:		
BONDS AND BOND FUNDS		

## TY 2019 Investments Corporate Stock Schedule

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

### Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
*****		
PUBLICLY TRADED COMMON STOCKS	713,509	713,509
PUBLICLY TRADED ETF & MUTUAL FUN	2,973,765	2,973,765
HELD IN AGENCY A/C AT COMMERCE:		
PUBLICLY TRADED COMMON STKS	639,673	639,673
PUBLICLY TRADED ETF & MUTUAL F	2,380,517	2,380,517
AGENCY A/C CHARLES SCHWAB		
PUBLICLY TRADED COMMON STK/ FUNDS	118,187	118,187

**TY 2019 Investments Government Obligations Schedule**

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

**US Government Securities - End  
of Year Book Value:**

207,913

**US Government Securities - End  
of Year Fair Market Value:**

207,913

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

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

**TY 2019 Investments - Land Schedule**

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

<b>Category/ Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
FARMLAND	2,050,775		2,050,775	5,876,800
FARM EQUIPMENT	16,181	14,071	2,110	

**TY 2019 Investments - Other Schedule**

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
AGENCY ACCOUNT FNB;			
REAL ESTATE PTP	FMV		
AGENCY ACCOUNT COMMERCE BANK:			
OTHER	FMV	351	351
GATEWAY FUNDS	FMV	110,030	110,030
PRINCIPAL GLOBAL MULTI	FMV	110,929	110,929
OTHER ASSETS NOT IN AGENCY A/C'S:			
FARM COOP STOCK	AT COST	2,536	4,563
FILM RESIDUALS	AT COST	2,950	1,525
OIL AND GAS ROYALTIES	AT COST		81,088

**TY 2019 Land, Etc.  
Schedule**

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
SENIOR CITIZENS CENTER BLDG AND EQUI	2,575,840	1,297,761	1,278,079	2,575,840

**TY 2019 Legal Fees Schedule**

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INDIRECT LEGAL FEES	90			90

**TY 2019 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	112,850



**TY 2019 Other Decreases Schedule**

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

<b>Description</b>	<b>Amount</b>
MARKET VALUE DECREASES IN INVESTMENTS	160,408

**TY 2019 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	102,003	102,003	102,003	
EXPENSES				
SUPPLIES AND PUBLICATIONS	36,938		2,176	34,762
UTILITIES	32,541			32,541
DUES	368			368
CLASS INSTRUCTION EXPENSE	115,699			113,825
COMPUTER SUPPORT AND MAINTENA	8,959			8,959
OFFICE SUPPLES	9,658			9,658
INSURANCE	24,747			24,747

## Other Expenses Schedule

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PUBLICITY	25,102			25,102
OIL & GAS EXPENSES	531	531	531	
MISC. EXPENSE	14			14

**TY 2019 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.	2,176		2,176
OIL AND GAS INCOME	48,204	48,204	48,204
FILM RESIDUALS	21	21	21

**TY 2019 Other Professional Fees Schedule**

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT FEES-AGENCY ACCOUNTS	48,044	48,044	48,044	

**TY 2019 Taxes Schedule**

**Name:** DELOS V SMITH SENIOR CITIZENS  
FOUNDATION INC

**EIN:** 48-0861681

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PROPERTY TAX ON OIL AND GAS ROYA	1,978	1,978	1,978	
EXCISE TAX BALANCE DUE ON PRIOR	7,586			
EXCISE TAX ESTIMATES PAID	19,760			