

# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

<u> </u>	01 111	e 2023 Caleridar year, or tax year beginning	iiig		
B Check if applicable:		C Name of organization		D Employer identifi	cation number
X	Addre	Central Kansas Community Foundation			
	Name chang	Doing business as		48-12213	68
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Roor	m/suite	E Telephone numbe	r
Г	Final return	100 G Main 100	)	(316) 28	3-5474
	termin	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,202,473.
Г	Amen	<b>1</b>		H(a) Is this a group r	
F	Application			for subordinates	
_	pendi	same as C above		H(b) Are all subordinates in	·····= =
		7	527	· ·	list. See instructions
	<u>Nebsi</u>		/	H(c) Group exemption	
	orm of	organization: X Corporation Trust Association Other  Summary	L Year	of formation: 1994  I	M State of legal domicile; KS
ГС	_	<del>-</del>		L	
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: Buildir through charitable giving.			
rna	2	Check this box if the organization discontinued its operations or disposed of	of more	than 25% of its net as	sets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	24
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	24
ο O		Total number of individuals employed in calendar year 2023 (Part V, line 2a)			6
iţie		Total number of volunteers (estimate if necessary)			425
Ęi		Total unrelated business revenue from Part VIII, column (C), line 12		_	0.
ď	l	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		4,394,424.	4,642,156.
	9	Program service revenue (Part VIII, line 2g)		22,505.	22,673.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		472,736.	499,242.
Re	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		36,772.	21,913.
	ı			4,926,437.	5,185,984.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,458,585.	4,437,860.
	ı	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	I .	Benefits paid to or for members (Part IX, column (A), line 4)		293,845.	272,505.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	21,739.
ă	b	Total fundraising expenses (Part IX, column (D), line 25) 182,662.		006 222	0.51.001
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		226,333.	261,891.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,978,763.	4,993,995.
	19	Revenue less expenses. Subtract line 18 from line 12		2,947,674.	191,989.
Or Sec				ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		28,218,901.	31,006,145.
L As	21	Total liabilities (Part X, line 26)		2,386,551.	2,551,213.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		25,832,350.	28,454,932.
	art II	Signature Block			
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and	stateme	nts, and to the best of my	y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which p	reparer	has any knowledge.	
Here A		Signature of officer		Date	
		Angie Tatro, CEO			
		Type or print name and title			
Paid		Print/Type preparer's name Preparer's signature	1	Date Check Check	PTIN
		Eric Kientz, CPA <u>ric Kients. CPA</u>		04/23/24 self-employ	P01526012
Prep	arer	Firm's name Kientz & Penick, CPAs, LLC		Firm's EIN	
	Only	Firm's address PO BOX 754			
	-	Manhattan, KS 66505		Phone no. (7	85) 477-9053
Mav	/ the II	RS discuss this return with the preparer shown above? See instructions			X Yes No
					= 000 (2222)

Forn	1 990 (2023) Central Kansas Community Foundation	48-1221368	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:  Building stronger communities through charitable giving.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		x X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported.		
4a	4 5 4 0 5 0 0 0 4 4 2 5 0 5 0	61,	075.)
	Grants and allocations to qualifying organizations and is	ndividuals	,
4b	(Code:) (Expenses \$ including grants of \$) (Reven		1
4c	(Code:) (Expenses \$ including grants of \$) (Reven	ue \$	)
4d	Other program services (Describe on Schedule O.)  (Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 4,549,600.	,	
		Form	990 (2023)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ū	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_ <del>-</del>		
′		7		x
	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	<b>-</b> '-		122
8	, ,			x
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?		v	
	If "Yes," complete Schedule D, Part IV	9	X	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		37	
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a		20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	Х	
	, , , , , , , , , , , , , , , , , , ,			

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Pai	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		х
h	Schedule K. If "No," go to line 25a	24b		
		240		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
_	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		200		х
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			v
	"Yes," complete Schedule L, Part IV	28c	37	<u> </u>
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
-	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
31		37		х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	31		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
ı aı				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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Form 990 (2023) Central Kansas Community Foundation

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2	.b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3	а		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3	b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4	a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5	a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5	b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5	c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				
	any contributions that were not tax deductible as charitable contributions?	6	a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?	6	b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7			<u>X</u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7	b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?	7	c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		'f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7	h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				X
^	sponsoring organization have excess business holdings at any time during the year?	8	3		Λ
9	Sponsoring organizations maintaining donor advised funds.		_		X
a	Did the sponsoring organization make any taxable distributions under section 4966?	9			X
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9	D		
	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	-			
11	Section 501(c)(12) organizations. Enter:	-			
	Gross income from members or shareholders				
	Gross income from other sources. (Do not net amounts due or paid to other sources against				
~	amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	2a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?	13	3a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans				
С	Enter the amount of reserves on hand				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14	4a		_X_
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14	1b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?	1	5		X
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	1	6		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	1	7		
	If "Yes," complete Form 6069.				

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X		
Sec	tion A. Governing Body and Management							
					Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	24	L .				
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b	2	Į.				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with an	other					
	officer, director, trustee, or key employee?			2		Х		
3	Did the organization delegate control over management duties customarily performed by or under the	direct s	upervision					
				3		Х		
4								
5	Did the organization become aware during the year of a significant diversion of the organization's asser	ts?		5		Х		
6	Did the organization have members or stockholders?			6		Х		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app							
	more members of the governing body?			7a		Х		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto							
	persons other than the governing body?			7b		Х		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year							
а	The governing body?			8a	X			
b	Each committee with authority to act on behalf of the governing body?			8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach	ned at t	ne					
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve							
			,		Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?			10a	Х			
	If "Yes," did the organization have written policies and procedures governing the activities of such cha							
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before t	iling the form?	11a	X			
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			12b	X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye	s," des	cribe					
	on Schedule O how this was done			12c	Х			
13	Did the organization have a written whistleblower policy?			13	X			
14	Did the organization have a written document retention and destruction policy?			14	X			
15	Did the process for determining compensation of the following persons include a review and approval							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official			15a	X			
	Other officers or key employees of the organization			15b	X			
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent with	а					
	taxable entity during the year?			16a		Х		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	its parl	icipation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiz	ation's						
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed <b>None</b>							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	990-T	(section 501(c)(3	s only)	availal	ble		
	for public inspection. Indicate how you made these available. Check all that apply.							
	X Own website Another's website X Upon request Other (explain of	on Sche	dule O)					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con		,	d finan	cial			
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's book	s and r	ecords					
	The Organization - (316) 283-5474							
	400 S Main, 100, Newton, KS 67114							

Form **990** (2023)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
   List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average hours per	(do box	not c	Pos heck i ss per	ition	than	one h an	( <b>D</b> ) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) Angie Tatro	40.00			,,				07 202	0	C 510
CEO	4 00			Х			<u> </u>	97,303.	0.	6,519.
(2) Amy Budde	4.00	٠,,		,,						0
Chair	4 00	Х		Х				0.	0.	0.
(3) Carrie Herman Vice-Chair	4.00	x		х				0.	0.	^
(4) Heather Porter	4.00	^	-	^			-	0.	0.	0.
Vice Chair Elect	4.00	Х		х				0.	0.	0.
(5) Don Voth	4.00	^		_				0.	0.	<u> </u>
Treasurer	4.00	Х		х				0.	0.	0.
(6) Myron Schmidt	4.00							0.	<u></u>	<u> </u>
Secretary	1.00	х		х				0.	0.	0.
(7) Becky Wolfe	4.00							•	•	•
Immediate Past Chair		x						0.	0.	0.
(8) Kelly Groening	4.00									
Finance Chair		Х						0.	0.	0.
(9) James Regier	1.50									
Board Member		Х						0.	0.	0.
(10) Ron Lang	1.50									
Board Member		Х						0.	0.	0.
(11) Rod Kreie	1.50									
Board Member		Х						0.	0.	0.
(12) Joel Gaeddert	1.50									
Board Member		Х						0.	0.	0.
(13) Jon Zerger	1.50									
Board Member		Х						0.	0.	0.
(14) Rachel Swartzendruber Miller	1.50								_	_
Board Member		Х						0.	0.	0.
(15) Allen Wedel	1.50								_	_
Board Member	1	Х	_			_	<u> </u>	0.	0.	0.
(16) Keith Martens	1.50								_	_
Board Member	1	Х				_	<u> </u>	0.	0.	0.
(17) Anthony Roy	1.50	<b>.</b> ,							_	_
Board Member		X						0.	0.	0 • Form <b>990</b> (2023)

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	(A) Name and business address NONE	(B) Description of services	(C) Compensation			
2	Total number of independent contractors (including but not limited to those listed above) who received more than					

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\$100,000 of compensation from the organization

Га	rt VII			=			
		Check if Schedule O contains a response	or note to any lin	e in this Part VIII (A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
nts nts	1 a	Federated campaigns1a					
ara ou	b	Membership dues 1b	0.1.1				
S, (	С	Fundraising events 1c	<u>241,693.</u>				
ar Ei	d	Related organizations 1d					
<u>3</u> .E	е	Government grants (contributions) 1e					
i Š	f	All other contributions, gifts, grants, and					
the in		similar amounts not included above $\dots$ 1f 4,	400,463.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f 1g \$	154,832.				
<u>8</u>	h	Total. Add lines 1a-1f		4,642,156.			
			Business Code				
e	2 a	Agency fund management	813211	22,673.	22,673.		_
ه کِز	b						_
S	С						
am	d						
Program Service Revenue	е						
ሏ	f	All other program service revenue					
	g	Total. Add lines 2a-2f		22,673.			
	3	Investment income (including dividends, intere	st, and				
		other similar amounts)		499,242.			499,242.
	4	Income from investment of tax-exempt bond p	roceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>					
	b	Less: cost or other basis					
ine		and sales expenses					
Revenue	С	Gain or (loss) <b>7c</b>					
	d	Net gain or (loss)					
her	8 a	Gross income from fundraising events (not					
o∰		including \$ 0f					
		contributions reported on line 1c). See					
		Part IV, line 18					
		Less: direct expenses 8b	16,489.	1.5 100			1.5.400
		Net income or (loss) from fundraising events		-16,489.			-16,489.
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities	 I				
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory					
g		0.1	Business Code	20 400	20 400		
eou le	11 a	Other income	813211	38,402.	38,402.		
lane	b						
Miscellaneous Revenue	С						
ĕ	d	All other revenue		20 125			
_	е	Total. Add lines 11a-11d		38,402.	64 055		400 550
	12	Total revenue. See instructions		5,185,984.	61,075.	0.	482,753.

Content   Cont	Section	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	r organizations must com	nolete column (A)	
Total expenses   Program service   Program ser	OCCIII				рыс сошни (л).	
Grants and other assistance to domestic organizators and domestic generators (see Part IV, line 21   115,150.   115,150.   115,150.       115,150.     115,150.     115,150.     115,150.     115,150.       115,150.       115,150.       115,150.		not include amounts reported on lines 6b,	(A)	(B) Program service	Management and	
and domestic povernients. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, froeign overnients, and foreign individuals. See Part IV, line 15 and 10 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons described in section 468(4)(3)(8) Port Other statement and wages Port Other statement and wages Other (10) and 463(b) employer contributions (include section 470(b) employer contrib		· ·		,	,	
2 Grants and other assistance to domestic individuals. See Part IV, line 12 2 115,150. 115,15			4,322,710.	4,322,710.		
3 Grafts and other assistance to foreign organizations, foreign prospanizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 18	2	· · · · · · · · · · · · · · · · · · ·	,	,		
3 Grafts and other assistance to foreign organizations, foreign prospanizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 18			115,150.	115,150.		
Individuals. See Part IV, lines 15 and 16   Benefits paid to or for members   Compensation of current officers, directors, trustees, and key employees   103,822. 15,573. 83,057. 5,192.   Compensation for thicluded above to disqualified persons (as defined under section 4956f(1/1) and persons described in section 4956f(1/1) and 40(30) employer contributions (include section 401) and 40(30) employer contributions   4,044. 1,024. 1,216. 1,804.	3	Grants and other assistance to foreign				
Benefits paid to or for members   10.3, 822. 15,573. 83,057. 5,192.		organizations, foreign governments, and foreign				
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 498(f(1)) and persons discribed in section 498(f(1)) and persons discribed in section 498(6)(3)(8) 7 Other salaries and wages 8 Pension plan acruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): 12 Accounting 13 Cappend 1 Capp						
trustees, and key employees	4	Benefits paid to or for members				
6 Compensation not included above to disqualified persons (as defined under section 4958(r)(3)(8)   7 Other salaries and wages   8 Pension plan acruals and contributions (include section 401(k) and 403(b) employer contributions)   9 Other employee benefits   18,905. 3,970. 9,642. 1,216. 1,868. 1 10 Payroll taxes   18,905. 3,970. 9,642. 5,293. 1 11 Fees for services (nonemployees):  a Management   10 Legal	5	Compensation of current officers, directors,				
persons (ase clefined under section 4986(pt(1)) and persons described in section 4986(pt(3))B)  7 Other salaries and wages  8 Pension plan acruals and contributions (include section 401k) and 400(b) employer contributions)  9 Other employee benefits  10 Payroli taxes  1 Fees for services (nonemployees):  a Management  b Legal  2,550. 536. 1,325. 689. c Accounting  d Lobbying  Professional fundralsing services. See Part IV, line 17  f Investment management fees  21,739. 31,887. 31,8		trustees, and key employees	103,822.	15,573.	83,057.	5,192.
Persion sectined in section 4958(c)(3)(B)   142,018.   35,662.   44,212.   62,144.	6	Compensation not included above to disqualified				
142,018.   35,662.   44,212.   62,144.		persons (as defined under section 4958(f)(1)) and				
8 Pension plan accruais and contributions (include section 40 (IK) and 403(b) employer contributions) 9 Other employee benefits 3,716. 996. 852. 1,864. 10 Payroll taxes 18,905. 3,970. 9,642. 5,293. 11 Fees for services (nonemployees): a Management		persons described in section 4958(c)(3)(B)				
Section 401(k) and 403(b) employer contributions)   4,044   1,024   1,216   1,804   1,804   1,024   1,216   1,804   1,804   1,024   1,216   1,804	7	Other salaries and wages	142,018.	35,662.	44,212.	62,144.
11   Fees for services (nonemployees):   a   Management	8	· · · · · · · · · · · · · · · · · · ·				<u>.</u>
11   Fees for services (nonemployees):   a   Management			4,044.	1,024.	1,216.	1,804.
11   Fees for services (nonemployees):   a   Management	9		3,716.			1,868.
a Management b Legal	10		18,905.	3,970.	9,642.	5,293.
b Legal 2,550, 536, 1,325, 689. c Accounting 16,981, 3,566, 8,830, 4,585, d Lobbying 2 Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other, (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 4,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,045, 2,587, 1,344, 1,976, 1,985, 1,9	11	Fees for services (nonemployees):				
C   Accounting   16,981.   3,566.   8,830.   4,585.	а	Management				
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)  12 Advertising and promotion 13 Office expenses 13 3,808. 7,100. 17,579. 9,129.  14 Information technology 15 Royalties 16 Occupancy 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 22 Depreciation, depletion, and amortization 21 Insurance 22 Other expenses Itemize expenses on inc 24e, It line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 20 Dues 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	b	Legal	2,550.			689.
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	С	Accounting	16,981.	3,566.	8,830.	4,585.
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 24g expenses on Sch O.)  2 Advertising and promotion  4,976. 1,045. 2,587. 1,344.  3 Office expenses  33,808. 7,100. 17,579. 9,129.  14 Information technology  36,982. 7,766. 19,231. 9,985.  8 Royalties  16 Occupancy  12,965. 2,723. 6,741. 3,501.  17 Travel  5,827. 1,224. 3,030. 1,573.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  11 Payments to affiliates  12 Depreciation, depletion, and amortization  11 Insurance  10 Insurance  10,043. 2,109. 5,222. 2,712.  110 Dues  5 Total functional expenses. Add lines 1 through 24e  All other expenses  5 Total functional expenses. Add lines 1 through 24e  All other expenses. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation.			04 500			04 500
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)  2 Advertising and promotion	е		21,739.			21,739.
Collumn (A), amount, list line 11g expenses on Sch 0.)   74,413.   9,245.   53,281.   11,887.						
13	g	· ·	E4 412	0 045	F2 001	11 000
13			74,413.	9,245.		11,887.
14         Information technology         36,982.         7,766.         19,231.         9,985.           15         Royalties						1,344.
15   Royalties						9,129.
16       Occupancy       12,965.       2,723.       6,741.       3,501.         17       Travel       5,827.       1,224.       3,030.       1,573.         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       5,827.       1,224.       3,030.       1,573.         19       Conferences, conventions, and meetings       70,459.       17,255.       53,204.         20       Interest       110.       110.         21       Payments to affiliates       110.       110.         22       Depreciation, depletion, and amortization       110,043.       2,109.       5,222.       2,712.         24       Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       9,266.       1,946.       4,818.       2,502.         a Dues       9,266.       1,946.       4,818.       2,502.         b Fundraising event expen       -16,489.       -16,489.       -16,489.         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       4,993,995.       4,549,600.       261,733.       182,662.			30,982.	7,700.	19,231.	9,965.
17 Travel 5,827. 1,224. 3,030. 1,573.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings Interest  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization Interest Interes			12 065	2 722	6 711	2 E 0 1
18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 11 Insurance 11 Insurance 11 Owner expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25c, column (A), amount, list line 24e expenses on Schedule 0.)  a Dues b Fundraising event expen c d e All other expenses  Total functional expenses. Add lines 1 through 24e  4 A, 993, 995. 4, 549, 600. 261, 733. 182, 662.						3,3U1. 1 572
for any federal, state, or local public officials  19 Conferences, conventions, and meetings  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)  2 Dues  2 Fundraising event expen  2 All other expenses.  2 Total functional expenses. Add lines 1 through 24e  2 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.			3,047.	1,224.	3,030.	1,5/3.
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)  a Dues b Fundraising event expen c d e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	18	,				
20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses on to covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)  a Dues b Fundraising event expen c d e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	40	· · · · · · · · · · · · · · · · · · ·	70 /50	17 255		53 204
Payments to affiliates  Depreciation, depletion, and amortization  Insurance  10,043. 2,109. 5,222. 2,712.  10,043. 2,109. 2,109. 2,109.  10,043. 2,109. 2,1		· ·	10,409.	11,455.	+	33,404.
Depreciation, depletion, and amortization  Insurance  Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)  Dues  Fundraising event expen  c  d  e All other expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.					+	
10,043. 2,109. 5,222. 2,712.  24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)  a Dues  Fundraising event expen  c d  e All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.			110		110	
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)  a Dues  Fundraising event expen  c d  e All other expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				2 109		2 712
above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)  a Dues  Fundraising event expen  c d  e All other expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.			10,043.	2,109.	5,222	۵,112•
Dues Fundraising event expen  All other expenses Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	<b>2</b> 4	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
Fundraising event expen  C d  E All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	а	· · · · · · · · · · · · · · · · · · ·	9.266.	1.946.	4.818.	2.502.
c d e All other expenses  Total functional expenses. Add lines 1 through 24e 4,993,995. 4,549,600. 261,733. 182,662.  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				2,525.	2,010.	
d e All other expenses  25 Total functional expenses. Add lines 1 through 24e  4,993,995. 4,549,600. 261,733. 182,662.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.			20,100.			
All other expenses  Total functional expenses. Add lines 1 through 24e  4,993,995. 4,549,600. 261,733. 182,662.  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.						
Total functional expenses. Add lines 1 through 24e  4,993,995. 4,549,600. 261,733. 182,662.  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.		All other expenses				
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.			4,993,995.	4,549,600.	261,733.	182,662.
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.			, ,	, = = , , , , ,	,	,
educational campaign and fundraising solicitation.		, , ,				
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
011001X 11010   11 10110WITIG 00F 30-2 (MOU 300-120)		Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2023)

Form 990 (2023)
Part X Balance Sheet

Par	LA	Balance Sneet					
		Check if Schedule O contains a response or r	ote to an	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			222,908.	1	89,055
	2	Savings and temporary cash investments			485,785.	2	1,537,871
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu	-	· · · · ·			
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
۲	9	Prepaid expenses and deferred charges			15,069.	9	18,374
	10a	Land, buildings, and equipment: cost or other	l l				
		basis. Complete Part VI of Schedule D		7,553.	44.0		
	b	Less: accumulated depreciation		7,553.	110.	10c	0
	11	Investments - publicly traded securities			27,017,692.	11	28,855,152
	12	Investments - other securities. See Part IV, lin		431,461.	12	505,693	
	13	Investments - program-related. See Part IV, lin		45,876.	13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			00 010 001	15	21 006 145
	16	Total assets. Add lines 1 through 15 (must e			28,218,901.	16	31,006,145
	17	Accounts payable and accrued expenses	14,457.	17	28,459		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20				2 105 727	20	2 266 764
	21	Escrow or custodial account liability. Complet			2,105,727.	21	2,366,764
es	22	Loans and other payables to any current or fo					
<u>#</u>		trustee, key employee, creator or founder, sul		F			
Liabilities	00	controlled entity or family member of any of the	-			22	
_	23	Secured mortgages and notes payable to unr		·		23	
	24 25	Unsecured notes and loans payable to unrela Other liabilities (including federal income tax,		······ F		24	
	25	parties, and other liabilities not included on lir					
		of Schedule D			266,367.	25	155,990
	26	Total liabilities. Add lines 17 through 25			2,386,551.	26	2,551,213
	20	Organizations that follow FASB ASC 958, c	heck her	X	2/000/0021		2,002,020
Se		and complete lines 27, 28, 32, and 33.		,			
Suc	27				398,550.	27	443,942
3a(	28	Net assets with donor restrictions			25,433,800.	28	28,010,990
<u> </u>		Organizations that do not follow FASB ASC					, ,
Fu		and complete lines 29 through 33.		_			
p	29	Capital stock or trust principal, or current fund	ds	ľ		29	
sets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			25,832,350.	32	28,454,932
_	33	Total liabilities and net assets/fund balances			28,218,901.	33	31,006,145

Form **990** (2023)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>	<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,18</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	,99		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>1,9</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		<u>,83</u>		
5	Net unrealized gains (losses) on investments	5	2	, 41	<u>7,7</u>	<u>52.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		1	2,8	41.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	28	, 45	4,9	32.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u></u>	<u></u>		X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
				Form	990	(2023)

Central Kansas Community Foundation

332012 12-21-23

### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Central Kansas Community Foundation

**Employer identification number** 

		Cent	ral Kansas	Community Fo	undat	ion		4	8-122136	8
Pa	rt I	Reason for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.		
The o	organ	ization is not a private found								
1		A church, convention of chu	urches, or association	on of churches described	in <b>sectio</b>	n 170(b)(1	)(A)(i).			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3		A hospital or a cooperative	hospital service orga	anization described in se	ction 170	(b)(1)(A)(ii	i).			
4		A medical research organiza	ation operated in co	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)	(iii). Enter	the hospital's na	ame,
		city, and state:								
5		An organization operated for	or the benefit of a co	llege or university owned	or operate	ed by a go	vernmental ur	nit describe	ed in	
		section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, state, or local gov	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).			
7	X	An organization that normal	ılly receives a substa	ntial part of its support fr	om a gove	ernmental i	unit or from th	e general p	oublic described	in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Part	: II.)					
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(i	x) operate	ed in conju	nction with a	land-grant	college	
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or	
		university:						_		
10		An organization that normal	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membersh	ip fees, and	d gross receipts	from
		activities related to its exem								
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the org	anization a	fter June 30, 197	75.
		See section 509(a)(2). (Cor	mplete Part III.)							
11		An organization organized a	and operated exclusi	vely to test for public saf	ety. See	section 50	)9(a)(4).			
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform th	ne functior	ns of, or to car	rry out the	purposes of one	or
		more publicly supported org	ganizations describe	d in <b>section 509(a)(1)</b> o	r section s	509(a)(2).	See <b>section</b> 5	509(a)(3). (	heck the box or	า
		lines 12a through 12d that of	describes the type o	f supporting organization	and com	plete lines	12e, 12f, and	12g.		
а		Type I. A supporting orga	anization operated, s	upervised, or controlled I	oy its supp	orted orga	anization(s), ty	pically by	giving	
		the supported organization	on(s) the power to re	gularly appoint or elect a	majority o	f the direc	tors or trustee	es of the su	pporting	
		organization. You must c	complete Part IV, Se	ections A and B.						
b		Type II. A supporting orga	anization supervised	or controlled in connect	ion with its	s supporte	d organization	n(s), by hav	ing	
		control or management of	of the supporting orga	anization vested in the sa	ıme perso	ns that co	ntrol or manag	ge the supp	orted	
		organization(s). You mus	t complete Part IV,	Sections A and C.						
С		Type III functionally inte	grated. A supportin	g organization operated i	n connect	ion with, a	and functional	ly integrate	d with,	
		its supported organization	n(s) (see instructions	). You must complete F	art IV, Se	ctions A,	D, and E.			
d		Type III non-functionally	<b>/ integrated.</b> A supp	orting organization opera	ated in cor	nnection w	ith its suppor	ted organiz	ation(s)	
		that is not functionally into	egrated. The organiz	ation generally must sati	sfy a distr	ibution rec	uirement and	an attentiv	reness	
		requirement (see instructi	ions). You must cor	nplete Part IV, Sections	A and D,	and Part	V.			
е		Check this box if the orga	anization received a	written determination from	n the IRS	that it is a	Type I, Type I	I, Type III		
		functionally integrated, or	r Type III non-function	nally integrated supportir	ng organiz	ation.				
f	Ente	er the number of supported o	organizations							
g		vide the following information			C M. H	et ette e Petert				
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	inization listed ng document?	(v) Amount of	,	(vi) Amount of	
		organization		above (see instructions))	Yes	No	support (see in	istructions)	support (see instr	uctions)

Schedule A (Form 990) 2023 Central Kansas Community Foundation 48-1221
Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization
fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	•			
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1324079.	1838787.	3389570.	4394424.	4642156.	15589016.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1324079.	1838787.	3389570.	4394424.	4642156.	15589016.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1983290.
6	Public support. Subtract line 5 from line 4.						13605726.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	1324079.	1838787.	3389570.	4394424.	4642156.	15589016.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	216,335.	166,599.	328,436.	518,484.	499,242.	1729096.
9	Net income from unrelated business	-	-	-	-	-	
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	305,045.	333,568.	337,366.			975,979.
11	<b>Total support.</b> Add lines 7 through 10						18294091.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 1	,094,884.
13	First 5 years. If the Form 990 is for the	•	,				-
	organization, check this box and stor			•			
Sec	tion C. Computation of Publi						
14	Public support percentage for 2023 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	74.37 %
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	77.20 %
16a	33 1/3% support test - 2023. If the					ore, check this box	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2022. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te			=	•		
b	10% -facts-and-circumstances test	-	•	*	-		
_	more, and if the organization meets the	-					
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization		-	•	•		· · · · · · · · · · · · · · · · · · ·
			,,	. ,,			(Form 990) 2023

(Complete only if you checked the box on line 10 of Pa	art I or if the organization failed to qualify under Part II.	If the organization fails to
qualify under the tests listed below inlease complete F	Part II \	

qualify under the tests Section A. Public Support	listed below, please com	plete Part II.)				
Calendar year (or fiscal year beginning		<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, a	- '	(6) 2020	(0) 2021	(4) 2022	(6) 2020	(i) iotai
membership fees received. (E						
include any "unusual grants."						
2 Gross receipts from admission						
merchandise sold or services	*					
formed, or facilities furnished	l l					
any activity that is related to to organization's tax-exempt put						
3 Gross receipts from activities	•					
are not an unrelated trade or						
4 Tax revenues levied for the or	rgan-					
ization's benefit and either pa	·					
or expended on its behalf	ild to					
5 The value of services or facilit	tios					
furnished by a governmental						
the organization without char						
<del>-</del>	*					
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 3 received from disqualified p	· ·					
<b>b</b> Amounts included on lines 2 and 3 rece						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from Section B. Total Support	m line 6.)					
	(-) 0040	(1-) 0000	(-) 0004	(4) 0000	(-) 0000	(f) T-1-1
Calendar year (or fiscal year beginnin		<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
dividends, payments received	d on					
securities loans, rents, royalti	es,					
and income from similar sour						
<b>b</b> Unrelated business taxable incom						
(less section 511 taxes) from bus						
c Add lines 10a and 10b						
11 Net income from unrelated by activities not included on line						
whether or not the business i						
regularly carried on						
or loss from the sale of capita						
assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11,				1	1	
14 First 5 years. If the Form 990	•	first, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organizatio	on,
check this box and stop here						
Section C. Computation o					Tarl	
15 Public support percentage fo		•	column (f))		15	%
16 Public support percentage from					16	%
Section D. Computation o					T .= 1	
17 Investment income percentage			ine 13, column (f))		17	%
18 Investment income percentag					18	<u>%</u>
19a 33 1/3% support tests - 202						7 is not
more than 33 1/3%, check th						
b 33 1/3% support tests - 202						
line 18 is not more than 33 1/						
20 Private foundation. If the org	ganization did not check a	a box on line 14, 19	a, or 19b, check th	nis box and see in:	structions	

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### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

# Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
- Ga		
3b		
3c		
4a		
4b		
4c		
5a		
5b 5c		
35		
6		
7		
8		
0		
9a		
9b		
9c		
10a		
10b		

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of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. Schedule A (Form 990) 2023

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

3b

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

instructions).

a Excess from 2019
 b Excess from 2020
 c Excess from 2021
 d Excess from 2022
 e Excess from 2023

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

Central Kansas Community Foundation

Employer identification number

48-1221368

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023) Page **2** 

Name of organization Employer identification number

# Central Kansas Community Foundation

48-1221368

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$125,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>107,767.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>100,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>1,171,774</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Tamo, addi coo, and an TT	\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>105,000.</u>	Person X Payroll

Name of organization Employer identification number

# Central Kansas Community Foundation

48-1221368

centra	al Kansas Community Foundation	48	-1221368
Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
			Calcadula D (Farma 2001) (2002)

Name of organization **Employer identification number** Kansas Community Foundation 48-1221368 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Name of the organization

Central Kansas Community Foundation

**Employer identification number** 48-1221368

Pal	organizations waintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line		a Similar Funds of A	Complete if the
	organization and root of root, rattiv, illie	(a) Donor ac	lvised funds	(b) Funds and other accounts
1	Total number at end of year		63	
2	Aggregate value of contributions to (during year)		330,012.	
3	Aggregate value of grants from (during year)		475,891.	
4	Aggregate value at end of year		2,933,929.	
5	Did the organization inform all donors and donor advisors in w			unds
	are the organization's property, subject to the organization's e	-		
6	Did the organization inform all grantees, donors, and donor ad			
	for charitable purposes and not for the benefit of the donor or	•	•	•
	impermissible private benefit?	•		
Pai		anization answered	"Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (for example, recreating			istorically important land area
	Protection of natural habitat	,		ertified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation cor	ntribution in the form of a	conservation easement on the last
	day of the tax year.			Held at the End of the Tax Yea
а	Total number of conservation easements			2a
b				·
c	Number of conservation easements on a certified historic structure.			
	Number of conservation easements included on line 2c acquir			. =
	on a historic structure listed in the National Register	• .	·	2d
3	Number of conservation easements modified, transferred, rele			
	year	3	,	3
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the period		pection, handling of	
	violations, and enforcement of the conservation easements it I	G,		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, an	d enforcing conservation	easements during the year
8	Does each conservation easement reported on line 2d above s	satisfy the requirem	ents of section 170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its r	evenue and expense state	ement and
	balance sheet, and include, if applicable, the text of the footnot	ote to the organizati	on's financial statements	that describes the
	organization's accounting for conservation easements.			
Pa	rt III Organizations Maintaining Collections of	Art, Historical	Treasures, or Other	<sup>r</sup> Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its	revenue statement and b	palance sheet works
	of art, historical treasures, or other similar assets held for publ	lic exhibition, educa	tion, or research in furthe	rance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that	describes these items.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its rev	enue statement and balar	nce sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education	n, or research in furtherar	nce of public service,
	provide the following amounts relating to these items.			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical trea			
	the following amounts required to be reported under FASB AS			
а	Revenue included on Form 990, Part VIII, line 1			\$
				•
LHA	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 202

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

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Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c.

<u>1.</u>	(a) Description of liability	(b) Book value
(1) Federa	income taxes	
(2) Liak	vilities under split-interest	
(3) annu	ity agreements	155,990.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column	(b) must equal Form 990, Part X, line 25, col. (B))	155,990.

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

The Foundation operates agency funds on behalf of qualifying charitable organizations. Once a fund agreement is in place with an organization, the Foundation will receive funds from the organization and invest the funds.

Use of the invested funds is subject to the same policies as other funds at the Foundation, such as the investment, grantwriting, and spending policies.

### Part V, line 4:

The Foundation uses the endowment funds in accordance with donor

restrictions or board appropriations in order to further the Foundation's

exempt purpose of providing charitable organizations in central Kansas

with a permanent source of support and to serve as a vehicle for charitable giving for donors.

## Part X, Line 2:

The Foundation is organized as a Kansas nonprofit corporation and has been recognized by the IRS as exempt from federal income taxes under IRC

Section 501(a) as an organization described in IRC Section 501(c)(3).

Further, the Foundation qualifies for the charitable contribution deduction under IRC Sections 170(b)(1)(A)(vi) and (viii) and has been determined not to be a private foundation under IRC Sections 509(a)(1).

The Foundation is annually required to file a Return of Organization

Exempt from Income Tax (Form 990) with the IRS. In addition, the Foundation is subject to income tax on net income that is derived from business activities that are unrelated to its exempt purposes.

For the years ended December 31, 2023 and 2022, the Foundation has

determined that it is not subject to unrelated business income tax and has

not filed an Exempt Organization Business Income Tax Return (Form 990-T)

with the IRS. Returns filed by the Foundation are subject to IRS

examination, generally for three years after each return is filed. No

taxing authorities have commenced income tax examinations for open tax

years.

Part XI, Line 2d - Other Adjustments:

Other gains 12,841.

Part XI, Line 4b - Other Adjustments:

Fundraising event expenses -16,489.

Part XIII   Supplemental Information (continued)   Page 5
Part XII, Line 2d - Other Adjustments:
Fundraising event expenses 16,489.
Part V, Line 1a
During 2022, the Foundation reviewed the classification of its net assets
and determined that certain funds needed to be reclassified as with donor
restriction whereas in prior reporting periods these funds were reported
as without donor restrictions. For this reason, the beginning balance for
2022 is not in agreement with the ending balance for 2021.

# **SCHEDULE G** (Form 990)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Central Kansas Community Foundation 48-1221368 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations Solicitation of government grants X Phone solicitations X Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) G2 Solutions LLC - 2 donor development, events Yes No Greenleaf Ct, Hesston, KS and grantwriting Х 0 21,651 -21,651.

or licensing.				
KS				
	_	_	_	

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. See Part IV for continuations

Schedule G (Form 990) 2023

-21 651.

21 651

Total

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-FZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro	oss income on Form 990	EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				VC Pie		(add col. (a) through
			ShamrockFest	Auction	7	col. <b>(c)</b> )
			(event type)	(event type)	(total number)	COI. (C))
Revenue						
eve	1	Gross receipts	145,420.	28,056.	68,217.	241,693.
æ			,	·	•	•
	2	Less: Contributions	145,420.	28,056.	68,217.	241,693.
			,	,	•	,
	3	Gross income (line 1 minus line 2)				
		•				
	4	Cash prizes				
	5	Noncash prizes				
es						
ens	6	Rent/facility costs			1,632.	1,632.
Direct Expenses					-	
ct E	7	Food and beverages	417.	3,385.	801.	4,603.
Oire		· · · · · · · · · · · · · · · · · · ·		·		•
	8	Entertainment				
	9	Other direct expenses		806.	8,783.	10,254.
	10	Direct expense summary. Add lines 4 through			•	16,489.
	11	Net income summary. Subtract line 10 from li				-16,489.
Pa	rt I	II Gaming. Complete if the organization		990, Part IV, line 19, or i	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
4)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Birigo	bingo/progressive bingo	(c) Other gaining	col. (a) through col. (c))
eve						
ш.	1	Gross revenue				
Ś	2	Cash prizes				
nse						
Expenses	3	Noncash prizes				
Ή						
Direct I	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	L No	L No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		to the end of the control of the end of the				
		ter the state(s) in which the organization condu				
		he organization licensed to conduct gaming ac				Yes No
b	IT "	No," explain:				
	_					
10-	14/-	are only of the organization!	woled augrenated and	reasing at a dispute at the attention	100 m <sup>2</sup>	Vaa Dii
		ere any of the organization's gaming licenses re	· · · · · · · · · · · · · · · · · · ·			Yes No
O	11 "	Yes," explain:				
	_					

Schedule G (Form 990) 2023

332082 09-13-23

Sch	edule G (Form 990) 2023 Central Kansas Community Foundation $48-1$	<u>.2213</u>	68	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	Y	es	No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Y	es	No
b	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
c	: If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
4-				
	Mandatory distributions:			
а	s Is the organization required under state law to make charitable distributions from the gaming proceeds to		es	☐ No
	retain the state gaming license?	T	es	NO
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III lines	s 0 0	h 10h
-	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	t III, III ICC	3 0, 0	5, 105,
	, , , , , , , , , , , , , , , , , , , ,			
Sc	hedule G, Part I, Line 2b, List of Ten Highest Paid Fundraisers	:		
(i	) Name of Fundraiser: G2 Solutions LLC			
(i	) Address of Fundraiser: 2 Greenleaf Ct, Hesston, KS 67062			

Schedule G	(Form 990)	Central	Kansas	Community	Foundation	48-1221368	Page 4
Part IV	(Form 990) Supplemental Inform	mation <sub>(contin</sub>	ued)				
		, , , ,	,				
							_

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public

Inspection

Name of the organization

Central Kansas Community Foundation

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

X Yes No

2 Describe in Part IV the organization's prepart II Grants and Other Assistance to	Domestic Organiz	ations and Domestic	Governments. C	omplete if the orga	anization answered "	Yes" on Form 990, Part	IV, line 21, for any
recipient that received more than  1 (a) Name and address of organization or government	\$5,000. Part II can (b) EIN	be duplicated if additi (c) IRC section (if applicable)	onal space is neede (d) Amount of cash grant	ed.  (e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Arizona State University Foundation - PO Box 2260 - Tempe, AZ 85280	86-6051042	Government	12,515.	0.			Sustainable Cities & Communities
Bethel College 300 E 27th St North Newton, KS 67117	48-0543782	501(c)3	35,820.	0.			Quality Education
Bethesda Home PO Box 37 Goessel, KS 67053	48-0594088	501(c)3	182,098.	0.			Sustainable Cities & Communities
Brian Arellano Scholarship 10723 W Waterside Ct Maize, KS 67101	92-6234519	501(c)3	27,471.	0.			Quality Education
Butler Community College 901 S Haverhill Rd Bl Dorado, KS 67042	48-0690383	Government	5,320.	0.			Quality Education
Butler Homeless Initiative PO Box 447 El Dorado, KS 67042	26-1398258	501(c)3	11,838.	0.			Safety, Emergency & Disaster

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
 Enter total number of other organizations listed in the line 1 table

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

		munity Foun			- dula I (Farra 2001)   Da		8-1221368 Page
Part II Continuation of Grants and Oth	er Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa I	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Carriage Factory Art Gallery							
128 E 6th St							
Newton, KS 67114	48-0895779	501(c)3	30,010.	0.			Arts and Culture
City of Douglass							
PO Box 412							Sustainable Cities &
Douglass, KS 67039	48-6035901	Government	5,382.	0.			Communities
City of Hillsboro							
118 E Grand							Safety, Emergency &
Hillsboro, KS 67063	48-6036239	Government	12,610.	0.			Disaster
			1				
City of Howard							
110 N Pine							Safety, Emergency &
Howard, KS 67349	48-6043888	Government	25,245.	0.			Disaster
City of Moline							
101 N Main							Safety, Emergency &
Moline, KS 67353	48-6044011	Government	52,465.	0.			Disaster
City of Newton							
201 E 6th							Sustainable Cities &
Newton, KS 67114	48-6004391	Government	2,400,000.	0.			Communities
Gitu of North North							
City of North Newton PO Box 87							
North Newton, KS 67117	48-0697939	Government	8,935.	0.			Good Health and Wellbein
noten newcon, no oviti	40 0037333	dovernment	0,333.				dood nearen and wellbern
City of Peabody							
300 N Walnut							Sustainable Cities &
Peabody, KS 66866	48-6036613	Government	7,250.	0.			Communities
Community Hope Project, Inc.							
916 Robinson							
Fredonia, KS 66736	83-2041683	501(c)3	7,300.	0.			Quality Education

		munity Foun					8-1221368 Pa
Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
El Dorado Community Foundation							
400 S Main							
Newton, KS 67114	48-1221368	501(c)3	9,450.	0.			Quality Education
EmberHope, Inc.							
900 W Broadway							
Newton, KS 67114	48-0543712	501(c)3	5,575.	0.			Quality Education
Family Time Training, Inc.							
PO Box 470							Good Health and Well
Littleton, CO 80160	84-1597233	501 (c) 3	12,515.	0.			Being
dictieton, co outou	04 1337233	301(0/3	12,313.	<u> </u>			Deing
First Mennonite Church							
102 S Ash							
Hillsboro, KS 67063	48-0971960	501(c)3	7,693.	0.			Children's Services
Fredonia Area Community Foundation							
400 S Main	40 4004060	504 ( ) 2	TO 506	•			
Newton, KS 67114	48-1221368	501(c)3	72,596.	0.			Operating Grant
From The Ground Up Organization,							
Inc - 835 S Abilene - Valley							Sustainable Cities &
Center, KS 67147	85-2880875	501(c)3	14,023.	0.			Communities
Goessel Community Foundation							
400 S Main, Suite 100							Safety, Emergency &
Newton, KS 67114	48-1221368	501 ( a ) 3	16,072.	0.			Disaster
Newton, KS 0/114	48-1221308	501(0/5	10,072.	0.			Disaster
Greenfield Township							
332 Main St							Safety, Emergency &
Grenola, KS 67346	48-1237770	Government	9,133.	0.			Disaster
Harvey County United Way							
500 N Main							Sustainable Cities &
Newton, KS 67114	48-0603559	501(c)3	16,000.	0.			Communities

		munity Foun		, <u> </u>			8-1221368 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations I	and Domestic Go	vernments (Sch	edule I (Form 990), Pa I	rt II.) T	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Health Ministries Clinic 720 Medical Center Dr Newton, KS 67114	48-1091875	501(c)3	6,998.	0.			Good Health and Well Being
Heart to Heart Child Advocacy Center - 702 N Main St - Newton, KS 67114	20-1539146	501 ( g ) 3	5,500.	0.			Good Health and Wellbein
KS 0/114	20-1339140	501(0/5	3,300.	0.			Good hearth and wellbein
Hesston College 301 S Main Hesston, KS 67062	48-0548361	Government	17,130.	0.			Sustainable Cities & Communities
Hesston Community Foundation PO Box 399 Hesston, KS 67062	48-1221368	501(c)3	19,188.	0.			Sustainable Cities & Communities
Hillsboro Community Child Care Center, Inc - 118 E Grand - Hillsboro, KS 67063	88-1568980	501(c)3	72,550.	0.			Quality Education
Howard City Library 126 S Wabash Howard, KS 67349		Government	31,125.	0.			Sustainable Cities & Communities
Kansas Christian Home - Legacy of John - 1035 SE 3rd St - Newton, KS 67114	30-0278639	501(c)3	31,135.	0.			Good Health and Well Being
Kansas Learning Center for Health 505 Main St Halstead, KS 67056	48-0680382	501(c)3	6,738.	0.			Good Health and Well Being
Leadership Butler, Inc. PO Box 617 El Dorado, KS 67042	48-1158266	501/a)3	12,460.	0.			Quality Education

		munity Foun		- (0.1	(5		8-1221368 Pag
Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations I	and Domestic Go	vernments (Sch	edule I (Form 990), Pa I	rt II.) T	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Longton Senior Citizens Inc PO Box 176							Safety, Emergency &
Longton, KS 67352	48-0948632	501(c)3	11,702.	0.			Disaster
MacVicar Educational Foundation Inc - 1220 SW Oakley Ave - Topeka,							
KS 66604	48-0964495	501(c)3	10,000.	0.			Quality Education
McPherson Opera House Company 219 S Main St							Sustainable Cities &
Mcpherson, KS 67460	48-1061493	501(c)3	6,560.	0.			Communities
Mennonite Heritage & Agricultural Museum – PO Box 231 – Goessel, KS 67053	48-0785657	501(c)3	9,505.	0.			Sustainable Cities & Communities
Mirror, Inc. 130 E 5th St Newton, KS 67114	23-7433368	501(c)3	8,000.	0.			Children's Services
Moline Public Library 107 N Main Moline, KS 67353		Government	18,000.	0.			Sustainable Cities & Communities
New Hope Shelter 900 W. Broadway Building 7 Newton, KS 67114	20-5509503	501(c)3	5,250.	0.			Sustainable Cities & Communities
Newton Bible Church 900 Old Main Newton, KS 67114	48-0803979	501(c)3	86,971.	0.			Sustainable Cities & Communities
Newton Community Foundation 400 S Main Newton, KS 67114	48-1221368	501(c)3	18,600.	0.			Good Health and Well Being

(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Newton Mid-Kansas Orchestra Association - PO Box 245 - North Newton, KS 67117	48-6134550	501(c)3	5,040.	0.			Arts and Culture
Newton Public Library 720 N Oak Newton, KS 67114	48-6004529	Government	21,950.	0.			Sustainable Cities & Communities
Newton Public Library Foundation 400 S Main Newton, KS 67114	48-1221368	501(c)3	47,000.	0.			Sustainable Cities & Communities
Newton Treble Clef Club 9 Kansas Ct Newton, KS 67114	56-2647670	501(c)3	8,975.	0.			Quality Education
NMC Health 600 Medical Center Dr Newton, KS 67114	27-3933429	501(c)3	42,280.	0.			Good Health and Well Being
Peace Connections PO Box 1147 Newton, KS 67114	48-0985867	501(c)3	20,199.	0.			Good Health and Well Being
Prairie View, Inc. 1901 E First St Newton, KS 67114	48-0642318	501(c)3	7,283.	0.			Good Health and Well Being
Safehope 316 N Oak Newton, KS 67114	73-1361495	501(c)3	10,700.	0.			Safety, Emergency & Disaster
Salvation Army - Newton 208 W 6th Newton, KS 67114	44-0545998	501(c)3	10,000.	0.			Good Health and Well Being

		munity Found		. (0.1	11.1/5 000) D		18-1221368 Page
Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations 	and Domestic Go	vernments (Scho	edule I (Form 990), Pa I	rt II.) 	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sunflower Theatre Foundation, Inc.			10.100				Sustainable Cities &
Peabody, KS 66866	84-2969089	501(c)3	42,400.	0.			Communities
Tennyson Center for Children 2950 Tennyson St							
Denver, CO 80212	61-1458290	501(c)3	12,515.	0.			Children's Services
Trinity Heights UMC Foundation							
Newton, KS 67114	48-1221368	501(c)3	20,733.	0.			Operating Grant
Trinity Heights United Methodist Church - 1200 Boyd Ave - Newton, KS 67114	48-1104742	501(c)3	208,664.	0.			Sustainable Cities & Communities
USD 262 Valley Center 143 S Meridian Valley Center, KS 67147	48-0600478	Government	10,040.	0.			Quality Education
USD 373 Newton 308 E First St Newton, KS 67114	48-0697704	Government	20,608.	0.			Education
USD 410 Hillsboro 416 S Date St			, ,	·			
Hillsboro, KS 67063	48-0722166	Government	15,250.	0.			Education
USD 460 Hesston 150 N Ridge Rd Hesston, KS 67062	48-0723146	Government	5,785.	0.			Good Health and Well Being
USD 484 Fredonia 300 N 6th St	40 (020510		12.105				
Fredonia, KS 66736	48-6039510	Government	13,187.	0.			Quality Education

Page 1

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
holarships	76	115,150.	0.		
Part IV Supplemental Information. Provide the information	I ation required in Part I, lin	e 2; Part III, column	(b); and any other ac	l Iditional information.	
art I, Line 2:					
he Foundation requires each gr	rantee to sub	mit a gran	nt report d	escribing	
the outcome of the program or p	oroject and b	udget info	ormation ab	out how the	
grant funds were spent.					
,					

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

48-1221368

Central Kansas Community Foundation

Securities - Partnership, LLC, or trust interests  12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 22 Scientific specimens 24 Archeological artifacts 25 Other (Fundraising eve) X 86 23,792. Fair market val 26 Other (Grain ) X 8 4,4444. Fair market val 27 Other ( ) Other ( )	nounts	
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27 Other ()	<u>.ue</u>	
28 Other ( )	.ue	
No. All made and France 0000 managements and bookless about a state of the Associated Bookless		—
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29		
	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it	163	NO
must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for		
exempt purposes for the entire holding period?		Х
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Х	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash	$\neg$	
contributions?		Х
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,		
describe in Part II.		

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

Schedule M	(Form 990) 2023	Central	Kansas	Community	/ Found	ation	48-1221368	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Information I, column (b), the	Provide the	e information requir contributions, the r	red by Part I, I number of iter	ines 30b, 32b, and 33, ns received, or a comb	and whether the organiza ination of both. Also comp	tion olete

# SCHEDULE O (Form 990)

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Central Kansas Community Foundation

Employer identification number 48-1221368

Form 990, Part VI, Section B, line 11b:
Reviewed and approved by the finance committee prior to submission.
Form 990, Part VI, Section B, Line 12c:
Management and the board regularly review activity that may create
conflicts of interest.
Form 990, Part VI, Section B, Line 15:
The executive committee determines the compensation for the CEO. Salary
adjustments are based on an annual evaluation. The Foundation documents and
provides substantiation for the compensation process. There are no other
officers or key employees of the Foundation.
Form 990, Part VI, Section C, Line 19:
Documents may be obtained by submitting a written request to our business
office.
Form 990, Part XI, line 9, Changes in Net Assets:
Other gains 12,841.
Form 990, Part XII, Line 2c:
The finance committee is responsible for overseeing the annual audit
process and reporting audit matters to the full board of directors.
This process did not change during the current tax year.

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