#### Varney & Associates, Cpas, LLC

120 N. Juliette, Manhattan, KS 66502-6092 Voice (785)537-2202 Fax (785)537-1877

November 7, 2010

Wamego Community Foundation P.O. Box 25 Wamego, KS 66547

Enclosed is the 2009 Exempt Organization return, as follows...

2009 FORM 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Sincerely,

Tonya K. Wilkerson Certified Public Accountant

#### Err 8879-EO

#### IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2009, or fiscal year beginning	, 2009, and ending

2009

Department of the Treasury Internal Revenue Service

Name of exempt organization

Do not send to the IRS. Keep for your records. See instructions.

OMB No. 1545-1878

Employer identification number

WAMEGO COMMUNITY FOUNDATION

Type of Return and Return Information (Whole Dollars Only)

48-1195964

Name and title of officer

DOUG SPRINGER

PRESIDENT

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I

1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	167495
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	
Part II Declaration and Signature Authorization of Officer		

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X lauthorize VARNEY & ASSOCIATES, CPAS	S, LLC	to enter my PIN	95964
ERO firm na	ame		Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2009 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2009 electronically filed return. If I have
indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State
program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature Part III Certification and Authentication

48050472202 ERO's EFIN/PIN, Enter your six-digit EFIN followed by your five-digit self-selected PIN.

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2009 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Date > **ERO Must Retain This Form - See Instructions** 

Do Not Submit This Form To the IRS Unless Requested To Do So

Form **8879-EO** (2009)

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For the	e 2009 calendar year, or tax year beginning and end	ling		
В	Check if applicable	Please use IRS		D Employer identific	ation number
<u> </u>	Addres	ss label or transport CONSTRUCTION FORTING TON			
	Name change	e type. Doing Business As			95964
	initial return	0 -:	m/suite	E Telephone number	
	Termin ated	Specific P.O. BOX 25		785-4	<u> 156-8444                                   </u>
	Ameno return	ded tions. City or town, state or country, and ZIP + 4		G Gross receipts \$	<u> 262,571.</u>
	Applic tion	WAMEGO, KS 66547		H(a) Is this a group ref	turn
	pendir	F Name and address of principal officer:DOUG SPRINGER		for affiliates?	Yes X No
		1004 LINCOLN AVE., WAMEGO, KS 66547		H(b) Are all affiliates incl	uded? Yes No
$\overline{\iota}$	Tax-exe	empt status: X 501(c) ( 3 ) ◀ (insert no.)		If "No," attach a I	ist. (see instructions)
-		te: WWW.THEWCF.ORG		H(c) Group exemption	
		organization: X Corporation Trust Association Other ▶	L Year		State of legal domicile: KS
	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: TO SOL	ICIT	, MAINTAIN	AND
Governance		DISBURSE FUNDS FOR COMMUNITY CHARITABLE PU			
2	2	Check this box if the organization discontinued its operations or disposed	of more	than 25% of its net as:	sets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	11
		Number of independent voting members of the governing body (Part VI, line 1b)		1 1	11
60 CO	5	Total number of employees (Part V, line 2a)			0
Activities &	6	Total number of volunteers (estimate if necessary)			16
į	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12			0.
⋖	h	Net unrelated business taxable income from Form 990-T, line 34			0.
	+ -			Prior Year	Current Year
	. 8	Contributions and grants (Part VIII, line 1h)		144,471.	169,577.
Revenue	9	Program service revenue (Part VIII, line 2g)		12,239.	
Ş	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		23,361.	-14,321.
å	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,522.	<u> </u>
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		171,354.	167,495.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		32,177.	53,978.
		Benefits paid to or for members (Part IX, column (A), line 4)		32,11,71	3013.00
	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
Expenses	15	Professional fundraising fees (Part IX, column (A), line 11e)			
ĕ	loa				·
Ĕ	170			54,574.	98,012.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		86,751.	151,990.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	····	84,603.	15,505.
_		Revenue less expenses. Subtract line 18 from line 12			
tso	<u> </u>	Table 1 and 1 (Dark V. Co. 40)		ginning of Current Year 540,781.	End of Year 633,428.
ess	20	Total assets (Part X, line 16)		340,701.	033,420.
Net Assets or	21	Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20		540,781.	633,428.
	22 Part II	Signature Block		J40,701.	033,420.
	ai t ii	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements,	and to the best of my knowledg	e and belief, it is true, correct,
		and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any k	nowledge.		
۸.					
Sig	-	Signature of officer		Date	
HE	ere				
		DOUG SPRINGER, PRESIDENT  Type or print name and title			***************************************
_		Date	l Ch	eck if Prepare	r's identifying number
Pa	id	Preparer s	se		tructions)
Pre	eparer's		oii		
Us	e Only	vours if VARNEI & ADSOCIATES, CFAB, DEC		EIN ►	
		self-employed), address, and MANUARRAN PC 56502 6092		Dhono no - 70	85-5 <u>37-</u> 2202
		MANHATTAN, KS 66502-6092		Frione no.   7	
Ma	ay the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Part IV | Checklist of Required Schedules Yes Nο Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 1 X Is the organization required to complete Schedule B, Schedule of Contributors? 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 public office? If "Yes," complete Schedule C, Part I X 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II...... X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X Schedule D, Part III 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Х 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? X 10 If "Yes," complete Schedule D, Part V Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X 11 X as applicable 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 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. 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. 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. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI, XII, and XIII. 12 12A Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I Х 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 16 located outside the United States? If "Yes," complete Schedule F, Part III X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines 18 Х 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," X complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H\_\_\_\_\_ 20

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х Schedule J 23 24a 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 Х Schedule K. If "No", go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a 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 X Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified 26 X person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete X Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties, (see Schedule L., Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ..... Х 28b An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 X contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? 31

If "Yes," complete Schedule N, Part I

Schedule N, Part II

sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I

If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1

If "Yes," complete Schedule R, Part V, line 2

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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Was the organization related to any tax-exempt or taxable entity?

Note, All Form 990 filers are required to complete Schedule O.

Is any related organization a controlled entity within the meaning of section 512(b)(13)?

Form **990** (2009)

Х

X

Х

Х

Х

X

Х

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Form 990 (2009) WAMEGO COMMUNITY FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1			,,,,,	
	U.S. Information Returns. Enter -0- if not applicable	1a	0	į		
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming	1		
	(gambling) winnings to prize winners?	· · · · · · · · · · · · · · · · · · ·		1c_		L
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	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see					
3a				За		X
b		-		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		X
b	If "Yes," enter the name of the foreign country: ▶					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank	and	}	!	
	Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a_		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action'	?	5b		Х
¢	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega	arding	Prohibited			
	Tax Shelter Transaction?			5c		
6a						
	any contributions that were not tax deductible?	.,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	or gifts			
	were not tax deductible?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			1	1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	and services		Į.	ļ
	provided to the payor?			7a		X
p	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	<u> </u>	Ĺ
¢	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	luired	1	1	
	to file Form 8282?			7c		X
þ	If "Yes," indicate the number of Forms 8282 filed during the year		<u> </u>			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a	persor	ıal			
	benefit contract?			7e	ļ	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			7g	<u> </u>	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-			7h_	<del> </del>	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	_			l	
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed the organization of the control of the			_		
_	at any time during the year?			8		-
9	Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?			0-	1	
a	Did the organization make a distribution to a donor, donor advisor, or related person?			9a	<del>                                     </del>	
10	Section 501(c)(7) organizations. Enter:			9b	<del>                                     </del>	<del> -</del>
10	Initiation fees and capital contributions included on Part VIII, line 12	10a	1		1	
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<del></del>	1		
11	Section 501(c)(12) organizations. Enter:	100	I	1	1	
''a	Gross income from members or shareholders	11a	1		1	]
b	Gross income from other sources (Do not net amounts due or paid to other sources against			1.		
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u></u> _			
				Form	990	(2009)

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 in Schedule O. See instructions.

Sec	tion A. Governing Body and Management					
		ŀ	1 .		Yes	No
1a	Enter the number of voting members of the governing body	1a		1		
b	Enter the number of voting members that are independent	1b	<del>_</del>	.1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				7.7	
_	officer, director, trustee, or key employee?			. 2	X	
3	Did the organization delegate control over management duties customarily performed by or under the					7.7
_	of officers, directors or trustees, or key employees to a management company or other person?				<del> </del>	X
4	Did the organization make any significant changes to its organizational documents since the prior Fo					X
5	Did the organization become aware during the year of a material diversion of the organization's asset				ļ .	X
6	Does the organization have members or stockholders?			. 6_		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me					
	governing body?				1	<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			. 7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	aurin	g the year	Ì	}	
	by the following:					
a	The governing body?				X	-
b	Each committee with authority to act on behalf of the governing body?			8b	X	<del> </del> -
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real					
6	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		_	. 9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie Code.)		\	T
40-	December a superior the second absorbance because the second seco			40-	Yes	No X
	Does the organization have local chapters, branches, or affiliates?			10a		
D	If "Yes," does the organization have written policies and procedures governing the activities of such			405		
	and branches to ensure their operations are consistent with those of the organization?  Has the organization provided a copy of this Form 990 to all members of its governing body before fi		no form?		х	<b></b>
11		iing u	te torm?	. 11		
11A	and the second of the second o			12a	х	
12a	Are officers, directors or trustees, and key employees required to disclose annually interests that cou			128	A	
	to conflicts?	_		12b	x	Ì
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If			12.5		
_	in Schedule O how this is done			120	x	
13	Does the organization have a written whistleblower policy?				Х	_
14	Does the organization have a written document retention and destruction policy?				Х	
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-				
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent	with a	-		
	taxable entity during the year?			16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	luate	its participation	ľ		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization	aniza	ion's	ļ		ļ
	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 ► NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501	(c)(3)s only) availat	ole for		
	public inspection. Indicate how you make these available. Check all that apply.					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, c	onflic	t of interest policy,	and fina	ancial	
_	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books at	nd re	cords of the organi	zation:	<b>-</b>	
	RENE EICHEM - 785-456-8444					
	1004 LINCOLN AVE., WAMEGO, KS 66547				000	ימממי
				Form*	990	ZUU9)

932006 02-04-10

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

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

X Check this box if the organization did not compensate any current officer, director, or trustee.

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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization,
   more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did flot o		y cu	ri Ci i			, uni	5010			
(A)	(B)				(C)			(D)	(E)	(F)
Name and Title	Average	١,,	Position (check all that apply)					Reportable	Reportable	Estimated
	hours per	<u> </u>	Teck	all	mat	app	ily)	compensation from	compensation from related	amount of other
	week	ector				}	Ì	the	organizations	compensation
	WCCK	i di	بو			age of		organization	(W-2/1099-MISC)	from the
	1	stee	truste		يو	pens		(W-2/1099-MISC)		organization
		nal tri	ion la	ļ	Floye	150 as		,		and related
		ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
		\ <u>=</u>	<u> </u>	-	-	Ξ 🕶	u .			
DONNA JOHNSON	0.30	37						0.	0.	^
DIRECTOR	0.30	A		-	-	┼			<u>0.</u>	0.
BECKY RINIKER	0.30	v	1					0.	0.	^
DIRECTOR	0.30	A	-	-		-	<del> </del> -			0.
MARY KAYE SIEBERT	0.20	7.5	İ	1	1				•	
DIRECTOR	0.30	X	-	-	-	┼	-	0.	0.	0.
ERIC ARTZER	0.30		ŀ		{				•	
DIRECTOR	0.30	X	-	-	-	-		0.	0.	0.
JAQUE EICHMAN	0.20			ĺ	1				•	
DIRECTOR	0.30	X	-	-	<del> </del>	├-	-	0.	0.	0.
NORM HUSE	0.20								0	_
DIRECTOR	0.30	X.		-	-	├-	-	0.	0.	0.
SUSAN SYMONS	0.30		}			1				_
DIRECTOR	0.30	X	-		├—	╄	-	0,	0.	0.
LISA DIEDERICH	2 22		1		}	1			0	_
TREASURER	2.00		-	X		-	-	0.	0.	0.
MATT BULK	0.00	}	1		}				•	_
VICE-PRESIDENT	0.30	<del> </del> -	-	X	<del> </del> -	-	-	0.	0.	0.
DOUG SPRINGER	F 00		1	37	}				0.	•
PRESIDENT	5.00	-	-	Х		+	-	0.	0.	0.
PAM FULMER	0.20			x	}	1		0.	0.	
SECRETARY	0.30	-		^	├	$\vdash$	-	<u> </u>		0.
	1			1	1					
	<del>-</del>	†	-	1-			-			
	1			}	}					
					1					
						_				
									·— -	
		L_	ļ	<u> </u>	<u> </u>	_	<u> </u>			
	<u> </u>	<u> </u>	ļ	<b> </b> _	↓_	<u> </u>	<u> </u>	<del> </del>		
	<u> </u>	<u>L.</u>	L_	L	<u></u>	1	<u>L</u>			<u> </u>

	(A) me and title	(B) Average	пріс	(C) (D) (E)  Position Reportable Reportable						(F)	ı			
		hours per week	Individual trustee or director	lestitutional trustee	all t	compensation from the organization (W-2/1099-MISC)		from the	compensation from related organizations (W-2/1099-MISC		compo froi organ	n the nizatio relate	on on d	
			_								-			
							_							
			_											
			-											
			-								_	_		
	, , , , , , , , , , , , , , , , , , ,			-		_	-							•••
							-							
1b Total			<u> </u>	L	L	<u> </u>	<b> </b>		0.		0.			0.
2 Total number	of individuals (including but from the organization						e) wl	no re	eceived more than \$100	0,000 in reportable				0
•	ization list any <b>former</b> office												/es	No
4 For any indivi	s," complete Schedule J for dual listed on line 1a, is the s	sum of reportab	le co	omp	ensa	ation	n and	d oth				3	+	X
5 Did any perso	rganizations greater than \$15 on listed on line 1a receive or	accrue compe	nsat	ion f	rom	any	y unr	elat	ed organization for serv		,	4		X
Section B. Indepe	on? If "Yes," complete Sche indent Contractors										<u></u>	5		X
1 Complete this the organizati	s table for your five highest c on. <b>NONE</b>	ompensated in	depe	ende	nt c	ont	racto	ors t	hat received more than	\$100,000 of comp	ensa	ation fro	m	
	(A) Name and busines	s address						İ	(B) Description of s	services	C	(C) ompens		
							_		- Printer		_			
							_							
								_						. <u>-</u>
								_						
2 Total number	of independent contractors	lincluding but n	ot III			the	ee lie	tor!	ahoval who received m	ore than				
	ompensation from the organ	•					0		who received in	IOI & CHAIT			90 (2	uuo)

167,495.

932009 02-04-10 e Total. Add lines 11a-11d

Total revenue. See instructions.

12,239.

0. -14,321.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses   Program			
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	42,533.	42,533.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	11,445.	11,445.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
_	1				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				_
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	04 400		24 400	
а		24,490.		24,490.	
b		270.		270.	_
C	Accounting	1,175.		1,175.	
d					
е	· F			0.104	
f		2,134.		2,134.	
9	Other			400	
12	Advertising and promotion	403.		403.	
13	Office expenses	11,317.		11,317.	
14	Information technology	742.		742.	_
15	Royalties	7 010		1 010	
16	Occupancy	1,810.		1,810.	
17	Travel	259.		259.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	250		250	
19	Conferences, conventions, and meetings	259.		259.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1 046		1 046	
23	Insurance	1,846.		1,846.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	DDOD BODG WAN GAG MA	35,366.	35,366.		
b	TATEL THE PERSON DOWN OF	9,049.		9,049.	
c	SUPPLIES	4,708.		4,708.	
d	MISCELLANEOUS	2,791.	2,510.	281.	
е	TELEPHONE	1,393.		1,393.	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	151,990.	91,854.	60,136.	0
26	Joint costs. Check here 🕨 🔲 if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Part X Balance Sheet **(B)** End of year (A) Beginning of year 1,344. 4,632. Cash - non-interest-bearing 370,280. 327,531. 2 2 Savings and temporary cash investments ..... Pledges and grants receivable, net 3 3 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a b Less: accumulated depreciation 10b 10c 208,618. 261,804. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related, See Part IV, line 11 13 Intangible assets 14 14 15 Other assets. See Part IV, line 11 15 540.781 633,428. Total assets, Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses ..... 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 \_iabilities Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II 22 ..... 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities. Complete Part X of Schedule D 25 0 0. Total liabilities. Add lines 17 through 25 <u> 26</u> Organizations that follow SFAS 117, check here 

X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 71,120. 50,680. 27 Unrestricted net assets 469,661. 582,748. Temporarily restricted net assets 28 28 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 

and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 540,781. 633,428. 33 33 Total net assets or fund balances 540,781. 633,428. Total liabilities and net assets/fund balances

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
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		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:	Ì		
	Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	<u>3a</u>		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Form	990 (	(2009)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization Employer identification number WAMEGO COMMUNITY FOUNDATION 48-1195964 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv), (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 🗶 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I **b** Type II c \_\_\_\_ Type III - Functionally integrated \_\_\_ Type III - Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s). (iii) Type of (vi) is the (iv) is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) organized in the organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 aovernina document? (i) of your support? above or IRC section (see instructions)) Yes Yes Yes

932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2009 WAMEGO COMMUNITY FOUNDATION 48-1195964 Page 2

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	d the box on line 5	, 7, or 8 of Part I.)	-			
Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	41,606.	118,334.	123,286.	144,471.	169,577.	597,27 <u>4.</u>
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	41,606.	118,334.	123,286.	144,471.	169,577.	597,274.
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)						87,746.
	Public support, Subtract line 5 from line 4.						509,528.
Sec	ction B. Total Support						
Çale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	41,606.	118,334.	123,286.	144,471.	169,577.	597,274.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	5,861.	11,008.	14,671.	18,057.	15,552.	65,149.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	97.	1,447.	<u>-745.</u>	<u>-1,908.</u>	<u>-29,873.</u>	-30,982.
11	<b>Total support.</b> Add lines 7 through 10	L					631,441.
12	Gross receipts from related activities	•			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	
13	First five years. If the Form 990 is fo	•	•		•		
<u>C-</u>	organization, check this box and stor	here			<u></u>	·····	<u></u>
Sec	ction C. Computation of Publ					<del></del>	00.00
14	Public support percentage for 2009 (					14	80.69 %
15	Public support percentage from 2008					15	72.15 %
16a	33 1/3% support test - 2009. If the o						
	stop here. The organization qualifies						
	33 1/3% support test - 2008.If the o						
	and stop here. The organization qual						
1/a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			-	•	<del>-</del>	. $\Box$
	meets the "facts-and-circumstances"	-	-		-		
t	10% -facts-and-circumstances tes	_					
	more, and if the organization meets the organization meets the "facts-and-cire"				•		. —
40	Private foundation. If the organization		-				
15	Fireate foundation, if the organization	AT UIG HOL CHECK &	SON OFFICE TO, 10	u, 100, 17a, 01 171		dule A (Form 990	

	rt III Support Schedule for C	rganizations	Described in	Section 509(a	)(2) (Complete only i	f you checked the b	ox on line 9 of Part I.)
Sec	tion A. Public Support		,				
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that		,	-			
J	are not an unrelated trade or bus-			!			
	iness under section 513						
	Tax revenues levied for the organ-						
4	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to	i					
	the organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and	I					
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)		<u> </u>				
Sec	ction B. Total Support						
Çale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	's first, second, thir	d, fourth, or fifth t	ax year as a section	n 501(c)(3) organi	zation,
	check this box and stop here						
Sec	ction C. Computation of Publ	ic Support Pe	ercentage				
	Public support percentage for 2009 (			column (f))		15	%
16	Public support percentage from 2008	Schedule A, Par	t III, line 15			16	%
Sec	ction D. Computation of Inves	stment Incom	ne Percentage				
17	Investment income percentage for 20	09 (line 10c, colu	mn (f) divided by lir	ne 13, column (f))		17	%
	Investment income percentage from :					18	%
19a	33 1/3% support tests - 2009. If the	organization did	not check the box	on line 14, and lin	e 15 is more than 3	3 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						
b	b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization		-				. —
							00 or 990-EZ) 2009

#### Schedule B (Form 990, 990-EZ,

(Form 990, 990-EZ or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

➤ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Employer identification number

W	NAMEGO COMMUNITY FOUNDATION	48-1195964
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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	
General Rule  For an organizati	(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in applete Parts I and II.	
Special Rules		
509(a)(1) and 17	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the r 0(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the normal support (ii) Form 990-EZ, line 1. Complete Parts I and II.	the contract of the contract o
aggregate contri	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one cor ibutions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary of cruelty to children or animals. Complete Parts I, II, and III.	
contributions for If this box is che purpose. Do not	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one corruse exclusively for religious, charitable, etc., purposes, but these contributions did not ecked, enter here the total contributions that were received during the year for an excluse complete any of the parts unless the <b>General Rule</b> applies to this organization becaus lable, etc., contributions of \$5,000 or more during the year.	aggregate to more than \$1,000. ively religious, charitable, etc., e it received nonexclusively
but it must answer "No" o	n that is not covered by the General Rule and/or the Special Rules does not file Schedul on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on lin filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	•
LHA For Privacy Act an for Form 990, 990-		e B (Form 990, 990-EZ, or 990-PF) (2009)

Employer identification number

#### WAMEGO COMMUNITY FOUNDATION

48-1195964

art II	Noncash Property (see instructions)		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	CERAMIC TILE		<del>y</del>
3			
		\$\$.	06/05/09
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
	STONE		
4			
		\$5,712.	05/22/09
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
		\$	
(a)		(c)	
No. from Part I	(b)  Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
		Ψ	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
			90, 990-EZ, or 990-PF) (

#### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2009
Open to Public Inspection

Name of the organization

Employer identification number

	WAMEGO COMMUNITY FOUNDATION	48-1195964				
Par	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts. Complete if the				
	organization answered "Yes" to Form 990, Part IV, line 6.					
	(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fu	inds				
•	are the organization's property, subject to the organization's exclusive legal control?					
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used					
٠	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe					
	impermissible private benefit?					
Pai						
	Purpose(s) of conservation easements held by the organization (check all that apply).					
1	Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historical preservation preservat	ally important land area				
	Protection of natural habitat  Preservation of a certified I	•				
	Preservation of open space	nistoric structure				
_		anne morties and another last				
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution contribution in the form of a conservation contribution co	conservation easement on the last				
	day of the tax year.	Hold at the End of the Tay Veer				
	Total and a standard standards	Held at the End of the Tax Year				
a	Total number of conservation easements					
Ь	Total acreage restricted by conservation easements	1 1				
C.	Number of conservation easements on a certified historic structure included in (a)					
d	Number of conservation easements included in (c) acquired after 8/17/06					
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orga	anization during the tax				
	year					
4	Number of states where property subject to conservation easement is located					
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	Yes No				
_	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during					
6 7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the					
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)					
•	·					
_	and section 170(h)(4)(B)(ii)?					
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for					
	conservation easements.	ngamzation s accounting to:				
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.				
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.					
1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance	e sheet works of art, historical				
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public s	·				
	the footnote to its financial statements that describes these items.	, ,				
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sh	neet works of art. historical treasures.				
_	or other similar assets held for public exhibition, education, or research in furtherance of public service, pro					
	these items:	, , ,				
	(i) Revenues included in Form 990, Part VIII, line 1	<b>&gt;</b> \$				
	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gair					
_	the following amounts required to be reported under SFAS 116 relating to these items:	.,				
а	Revenues included in Form 990, Part VIII, line 1	<b>▶</b> \$				
b						
	, weeks measure and will was a sure of the control	···				

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Schedule D (Form 990) 2009

Part VI	Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.				
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land					
<b>b</b> Buildi	ings				
c Lease	ehold improvements				
	oment	I			
	r				
	lines 1a through 1e. (Column (d) must		nn (B), line 10(c),)	<b>&gt;</b>	(

Schedule D (Form 990) 2009

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
nancial derivatives	,	
losely-held equity interests		
her		
15 000 D 14 10 10 10 10 10 10 10 10 10 10 10 10 10		
al. (Col (b) must equal Form 990, Part X, col (B) line 12.)	·	
art VIII Investments - Program Related.	See Form 990, Part X, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	<del>                                     </del>	
otal. (Col (b) must equal Form 990, Part X, col (B) line 13.)		
Part IX Other Assets. See Form 990, Part X, II	ne 15.	
	(a) Description	(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B)		<b>&gt;</b>
Part X Other Liabilities. See Form 990, Part	X, line 25.	
(a) Description of liability	(b) /	Amount
ederal income taxes		

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

932053 02-01-10

Schedule D (Form 990) 2009

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. SCHEDULE 1

Employer identification number ž 48-1195964 RAILROAD DEPOT TRAIN (h) Purpose of grant INHANCEMENT PROJECT or assistance LINT HILLS TRAIL X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(4) Method of valuation (book, ranhaming or government or government assistance or government assistance or government or government assistance or government or go Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 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 MATERIALS AND BUILDING **VORK** - PMV 0 CASH 25, 485, FMV Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 746 9.986. Enter total number of section 501(c)(3) and government organizations WAMEGO COMMUNITY FOUNDATION GOVERNMENT 26-4168465 48-6024658 General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization CITY OF WAMEGO PARKS DEPARTMENT PLINT HILLS TRAILS FOUNDATION 11330 MILITARY TRAIL RD. ST, GEORGE, KS 66535 Name of the organization WAMEGO, KS 66547 414 LINCOLN AVE Department of the Treasury Internal Revenue Service (Form 990) Part II Part

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Schedule | (Form 990) 2009

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Schedule I (Form 990) 2009 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 0 CASH - FMV (d) Amount of non-cash assistance 11,445, 25 (c) Amount of cash grant LINE 2: NO MONITORING CURRENTLY IN PLACE. 23 (b) Number of recipients (a) Type of grant or assistance SCHOLARSHIP AWARDS TO INDIVIDUALS FOR POST-SECONDARY EDUCATION 932102 02-02-10 PART I,

Page 2

48-1195964

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

WAMEGO COMMUNITY FOUNDATION

Schedule I (Form 990) 2009

Part III

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

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

2009
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OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

Employer identification number

Schedule M (Form 990) 2009

WAMEGO COMMUNITY FOUNDATION 48-1195964 Part I Types of Property (a) (b) (¢) (d) Check if Number of Revenues reported on Method of determining contributions Form 990, Part VIII, line 1g applicable revenues Art - Works of art Art - Historical treasures 2 Art - Fractional interests ..... 3 Books and publications \_\_\_\_\_ 4 Clothing and household goods 5 Cars and other vehicles 6 Boats and planes ..... 7 8 Intellectual property Securities - Publicly traded ..... 9 Securities - Closely held stock ..... 10 Securities - Partnership, LLC, or 11 trust interests Securities · Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies ..... 20 21 Taxidermy ...... Historical artifacts 22 Scientific specimens ..... 23 Archeological artifacts 24 10 25,985. FMV (BLDG MATERIAL) Х Other 25 26 Other 27 Other -Other 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgment 0 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? Х 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Х 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a b If "Yes," describe in Part II. If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, 33

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#### **SCHEDULE O**

#### (Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990

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

Attach to Form 990.

QMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization  WAMEGO COMMUNITY FOUNDATION	Employer identification number 48-1195964
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
AFFILIATED FUND PROJECTS	
EXPENSES \$ 2510. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1	2239.
FORM 990, PART VI, SECTION A, LINE 2: LISA DIEDERICH AND I	BECKY RINIKER
FORM 990, PART VI, SECTION B, LINE 11: DISCUSSION IN BOAR	D MEETING
FORM 990, PART VI, SECTION B, LINE 12C: STATEMENTS SIGNED AFFIRMING COMPLIANCE WITH CONFLICT OF INTEREST POLICY.	ANNUALLY
FORM 990, PART VI, SECTION B, LINE 15A: ANNUALLY, DETERMINE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED BY THE GOVE	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MESTATEMENT OF FINANCIAL POSITION AVAILABLE TO THE PUBLIC TO WEBSITE. NO OTHER GOVERNING DOCUMENTS ARE AVAILABLE TO THE	HROUGH ITS
WEBSITE. NO OTHER GOVERNING DOCUMENTS THE AVAILABLE TO THE	B TOBBIC: